



1980 EPSOM CITIZEN OF THE YEAR

An overwhelmed, but very pleased, Maurice "Pete" Yeaton of Black Hall Road, was the 1980 recipient of Epsom's Citizen of the Year award which was presented to him on Old Home Day. Townspeople selected Pete in recognition of his active involvement in town; for donating time to citizens and organizations; and, his many, many other services and acts of kindness. He has served the town as road agent and as a park commissioner. Pete is a life-long citizen of the town.

Annual Report

of the

Town Officers

Town of Epsom

New Hampshire

FOR THE YEAR ENDING DECEMBER 31, 1980

1

MAR 13 1981 CONCORD, N. H.

INDEX

Town Officers	3
Town Warrant	7
Selectmen's Report	12
Building Permits for 1980	11
Budget	13
Balance Sheet	22
Schedule of Town Property	23
Comparative Statement of appropriations	
& expenditures	19
Town Clerk's Report	24
Tax Collector's Report	25
Treasurer's Report	29
Auditor's Report	31
Summary of Receipts & Payments	32
Detailed Statement of Receipts	34
Detailed Statement of Payments	36
Road Agent's Report	48
Road Committee Report	53
Report of the Cemetery Trustees	62
Trust Funds	64
Librarian's Report	66
Health Officer's Report	69
Webster Park Commission Report	63
Pittsfield Incinerator Report	70
Police Department Report	72
Epsom Fire Department Report	74
Reports of the District Chief and Town	
Forest Fire Warden	77
Overseer of the Public Welfare	78
Conservation Commission Report	80
Planning Board Report	81
Center Barnstead Fire Department	83
Visiting Nurse Report	85
Community Action Program	87
Central N.H. Regional Planning Commission	89
Women's Club Report	90
Epsom Village District Report.	91
Epsom School District Report	99
Vital Statistics	114

TOWN OFFICERS

Moderator PAUL MARTELL

Selectmen

WALTER W. WHITE GEORGE W. WIGGIN C. SPENCER STREMLAU TERM EXPIRES 1983 TERM EXPIRES 1982 TERM EXPIRES 1981

Town Clerk HAZEL P. STEELE

Deputy Town Clerk MARY FRAMBACH

Treasurer PAULA ANDERSON

Representative To General Court KENNETH E. STOCKMAN & ASHTON WELCH

Collector of Taxes
ELEANOR L. BRIGGS

Highway Agent PHILIP DAIL

Supervisors of Checklist
SYLVIA PERO LENA M. WORTH PRISCILLA THOMPSON

Ballot Inspectors

SHIRLEY DEMERS FREDERICK LORD MAURICE YEATON PHYLLIS S. WIGGIN

Auditors

RAYMOND FIFE

SANDRA SMITH

Library Trustees

MARY FRAMBACHTERM EXPIRES 1983MADELINE MARKLETERM EXPIRES 1982ELIZABETH MARTELLTERM EXPIRES 1981

Librarian NANCY CLARIS

Cemetery Trustees

WILLIAM E. CLARK	TERM EXPIRES 1983
ROLAND LAFLEUR	TERM EXPIRES 1982
GILBERT H. KNOWLES	TERM EXPIRES 1981

Trustees of Trust Funds

JAMES M. STEELE	TERM EXPIRES 1983
BEVERLY LAFLEUR	TERM EXPIRES 1982
GILBERT H. KNOWLES	TERM EXPIRES 1981

Health Officer JAMES T. LOMARTIRE

Deputy Health Officer DIANE LOMARTIRE

Overseer of Public Welfare SHIRLEY PARKER

Park Commissioners

NORMAN BIRCH	JOYCE YEATON
MAURICE PATTERSON	KEVIN REEVES
JAMES PERO	ROBERT REEVES

Budget Committee

Duaget Committee	
SAMUEL D. CLARK	TERM EXPIRES 1983
GLENNA NUTTER	TERM EXPIRES 1983
EVELYN CLARK	TERM EXPIRES 1983
NORMAN BIRCH, VICE CHAIRMAN	TERM EXPIRES 1982
DAVID R. NOYES	TERM EXPIRES 1982
SHIRLEY PARKER	TERM EXPIRES 1982
JOHN F. HICKEY	TERM EXPIRES 1981
ROBERT DEMERS	TERM EXPIRES 1981
CONNIE PITCHER, CHAIRMAN	TERM EXPIRES 1981

JOHN D. DAVIS CHARLES YEATON C. SPENCER STREMLAU WATER COMMISSION SCHOOL BOARD BOARD OF SELECTMEN

Planning Board

RICHARD TODD	TERM EXPIRES 1985
ANTHONY ADAMS, ALTERNATE	TERM EXPIRES 1985
THOMAS LALISH	TERM EXPIRES 1985
MERILEE ELLSWORTH	TERM EXPIRES 1984
PATRICIA WILCOX, ALTERNATE	E TERM EXPIRES 1983
STANLEY EATON	TERM EXPIRES 1982
NEIL ENGLISH	TERM EXPIRES 1982
DAVID MARKLE, CHAIRMAN	TERM EXPIRES 1981
C. SPENCER STREMLAU	BOARD OF SELECTMEN

Conservation Commission

SHIRLEY HOWARD	TERM EXPIRES 1985
PATSY DAIL	TERM EXPIRES 1984
DAVID NOYES	TERM EXPIRES 1983
NEIL ENGLISH	TERM EXPIRES 1982
RAYMOND RING	TERM EXPIRES 1981

Board of Adjustment

HANS WENDLER	TERM EXPIRES 1985
RICHARD HARKNESS	TERM EXPIRES 1984
NORMAN FAUTEAUX, ALTERNATE	TERM EXPIRES 1983
FRED NOYES	TERM EXPIRES 1982
BRUCE BARTON	TERM EXPIRES 1981

Zoning Inspector RICHARD ELLSWORTH

Police Department Chief LAWRENCE WARD

Deputy Chief
JAMES T. LOMARTIRE

Police Officers

WALTER RUSSELL, Special Police WILLIAM VIRGIN, JR. MARTHA SCHMITT DALE QUIMBY PETER BURGESS ROBERT LUCAS

Fire Department Officers

Chief LLEWELLYN M. CUSHING, JR.

Deputies

PAUL DAVIS (1st Deputy) JOHN SAWYER (2nd Deputy)

Captains

DAVID CUSHING (Co. No.1) RAY GODIN (Rescue Squad) ALFRED BICKFORD (Co. No. 2)

Lieutenants

WALTER MACK (Co. No.1)
GREGORY MACK (Co. No. 2)

J. HICKEY (Rescue Squad)
ALLANA PARKER
(Rescue Squad)

Clerk to Fire Department JOHN DAVIS

Clerk For Rescue Squad CAROLE BROWN

Treasurer/Fire Dept. HERBERT HODGDON

Treasurer/Rescue Squad ROBERT SAWYER

Trustees
BOARD OF SELECTMEN

Forest Fire Warden LLEWELLYN M. CUSHING, JR.

Civil Defense Director JOHN SAWYER

Deputy Wardens

JOHN W. SAWYER ELMER PALMER, JR. DAVID L. CUSHING JOHN D. DAVIS PAUL D. DAVIS MEL C. GENDRON ROSCOE G. WARREN ROBERT W. CUSHING

TOWN WARRANT

The State of New Hampshire

THE POLLS WILL BE OPEN FROM 10:00 A.M. TO 7:00 P.M.

To the inhabitants of the Town of Epsom, in the County of Merrimack in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said Epsom on Tuesday the 10th day of March, 1981 at 10:00 A.M. to act upon the following subjects:

1. To choose all necessary Town officers for the year ensuing.

You are further notified to meet at the Circle 9 Ranch in said Epsom on Saturday the 14th day of March, 1981 at 9:30 A.M. to act upon the following subjects.

- 2. To see what action the Town will take upon the budget submitted by the Budget Committee.
- 3. To see if the Town will vote to authorize the Selectmen to borrow such sums of money as may be necessary in anticipation of taxes.
- 4. To see if the Town will vote to raise and appropriate the sum of \$6,927.00 for the Barnstead Ambulance Fund.
- 5. To see if the Town will vote to raise and appropriate the sum of \$3,568.00 to continue the Concord Regional Visiting Nurse Association Program for the purpose of providing nursing and therapeutic services at the home and other health programs through clinics, to all residents of the Town of Epsom.
- 6. To see if the Town will vote to raise and appropriate the sum of \$1,013.72 for the continuation of services to the low income residents of Epsom, through the Suncook area center of the Community Action Program, Belknap Merrimack Counties, Inc.

- 7. To see if the Town will vote to raise and appropriate the sum of \$1,707.00 as the Town's share for the membership to the Central New Hampshire Regional Planning Commission. The money will provide the Commission funds for assisting member towns in obtaining technical assistance and planning materials. (Requested by the Planning Board.)
- 8. To see if the Town will vote to authorize Town wide reappraisal. (By Petition)
- 9. Providing Article 8 is passed. To see if the Town will vote to authorize withdrawal of \$20,000.00 from Revenue Sharing Funds established under provision of the State and Local Assistance Act of 1972 for the use as set-offs against budgeted appropriation of Townwide reappraisal.
- 10. To see if the Town will vote to set up an "Equity Conversion Fund."
- 11. Providing Article 10 is passed, to see if the Town will vote to authorize withdrawal of \$5,000.00 from Revenue Sharing Funds established under provisions of the State and Local Assistance Act of 1972 for the use as set-offs against budgeted appropriations for "Equity Conversion."
- 12. To see if the town will vote to accept and appropriate anticipated private donations of \$2,900.00 to the Police Dept. to be used for the purchase of equipment and police training.
- 13. To see if the Town wishes to have increased Police coverage from 35 hours per week to 70 hours per week.
- 14. If Article 13 passes, to see if the Town will raise and appropriate \$11,000.00 for additional Police coverage.
- 15. To see if the Town will vote to accept and appropriate the anticipated private donation of \$54,000.00, \$50,000 to be used for construction of a fire station and \$4,000.00 to be used for fire fighting equipment.
- 16. To see if the Town will accept a parcel of land from John and Hilda Fulton for use by the Fire **Department** located on three

- sides of the existing Fire Department Lot. Tax Map location UO4-40.
- 17. To see if the Town will accept a parcel of land from Sam and Sue Bickford for use by the Fire Department located on the northerly side of Route 202 adjacent to the easterly side of the Fire Department lot. Tax Map location U O4-41. \$5,000.00 to be used from the 1980 Fire Department gift fund.
- 18. To see if the town will vote to acquire land for future use as a Town Memorial Building.
- 19. Providing Article 18 is passed, to see if the Town will vote to authorize withdrawal of \$5,000.00 from Revenue Sharing Funds established under provisions of the State and Local Assistance Act 1972 for use as set-offs against budgeted appropriations for a Town Memorial Building.
- 20. To see if the Town will authorize the Selectment to accept any gifts, donations, or funds that may be made available during the year, as long as the funds do not include use of Town monies.
- 21. To see if the Town will vote to raise and appropriate the sum of \$2,184.00 for Social Security coverage for Town Employees.
- 22. To see if the Town will vote to accept and appropriate anticipated private donations of \$9,100.00 to the Town Hall to be used for the purchase of a word processor/computor.
- 23. If Article 22 is defeated to see if the Town will add \$2,830.00 to the budget: (\$2,050 to Town secretaries, \$174 to social security, and \$606 for payroll management.)
- 24. To see if the Town will vote to allow semi-annual tax billing.
- 25. To see if the Town will raise and appropriate the sum of \$7,659.28 for the maintenance, construction, or reconstruction of Class V Highways: the State to Contribute \$6,660.24 as provided in Chapter 83 of 1953 and the Town to raise taxes \$999.04.

- 26. To see if the Town will vote to accept and appropriate the sum of \$13,857.16 apportioned to the Town by the State of New Hampshire under RSA 241:14 for the maintenance of Class 4 and Class 5 Highways in the Town.
- 27. To see if the Town will vote to appropriate the sum of \$10,477.23 apportion to the Town by the State of New Hampshire under RSA 241:15 for the construction and reconstruction of Class 4 and Class 5 Highways in the Town.
- 28. To see if the Town will authorize the Selectmen to accept a strip of land 50 feet wide plus curves, flares, and cul-de-sac being about 576 feet in length and situated on the easterly side of North Road between parcels R10-11, R10-15, and R10-18 to R10-16. This road to be known as Ox Lane.
- 29. To see if the Town will name the road from Mountain View Road to the home of Gordon Ellis as Mountain View Spur.
- 30. To see if the Town will name the road from Mountain Road to the home of Leslie Ottinger as Mountain Road Spur.
- 31. To see if the Town will vote to authorize the change of Whitehouse Road to North Pembroke Road.
- 32. To see if the Town will close subject to gates and bars a section of Locke Hill Road approximately 4,330 feet from the home of Ellen Burrows Hoffman northerly to a point 1,020 feet South of the Pittsfield Town Line.
- 33. To see if the Town will vote to bring up to Town standards, and maintain and accept as a Class 5 Town road, approximately 3,000 feet of Mountain Road from the intersection of Mount Delight southerly toward the Allenstown Town Line. (By Petition) (Not Recommended by Selectmen)
- 34. To see if the Town will vote to accept the Watson T. Ambrose Trust Fund (\$200.00), the interest only to be used for the care of the Ambrose lot in McClary Cemetery; the fund given by Pauline Rosenblatt.
- 35. To see if the Town will vote to petition the Representatives and

Senators who represent the Town in the General Court to support in the current session of the General Court, the concurrent resolution to amend the State Constitution to limit the annual increase in spending by the state or any city, town, or other governmental unit of the state to five percent. (By Petition)

- 36. To see what action the Town wishes to take on bids submitted on William MacKenzie property.
- 37. To see if the Town will vote to approve the "Webster Park Ordinance."
- 38. To see if the Town will vote to approve the "Epsom Driveway/Road Ordinance."
- 39. To see if the Town will vote to approve the Epsom Noise Ordinance."
- 40. To transact any other business that may legally be brought before this meeting.

EPSOM BUILDING PERMITS 1980

RESIDENTIAL	=	Home Iditions	Garage	Porch	Pool	Shed
Applications Processed	14	1	8	1	4	3
Applications Issued	11	1	8	1	4	3
Applications Denied	3	0	0	0	0	0
COMMERCIAL	New	Addition		Change in Use		
Applications processed	2	4		1		
Applications Issued	2	3		1		
Applications Denied	0	1		0		

TOTAL PERMITS

Applications Processed - 38 Applications Issued - 34

RICHARD ELLSWORTH
Zoning Inspector

SELECTMEN'S REPORT

Land	2,783,909.00
Buildings	10,179,892.00
Public Utilities	401,425.00
Mobile Homes	1,004,881.00
Total Valuation Before Exemptions \$	14,370,107.00
Less Blind & Elderly Exemptions	649,796.00
Net Valuation on Which Tax Rate Computed \$	13,720,311.00
TAXES COMMITTED TO COLLECTOR	
Town Property Taxes assessed\$	834,377.00
Precinct Taxes Assessed	4,770.00
Total Gross Property Taxes\$	839,147.00
Less Veterans Exemptions	14,200.00
Net Property Tax Committment\$	824,947.00
Inventory Fines	430.00
Net Taxes Committed\$	825 377 00

Property Tax Rate Total \$ 6.08 Per \$ 100.00 Valuation

Town .89
County .52
School 4.67
TOTAL \$ 6.08

Water Precinct \$.14 Per \$ 100.00 Valuation

Equilization Ratio 35%

BUDGET OF THE TOWN OF EPSOM, N.H. For Fiscal Year From January 1, 1981 to December 31, 1981

PURPOSES OF APPROPRIATION	Appropriations 1980 (1980-81)	Sel	Selectmen's Budget 1981 (1981-82)		Recom- mended 1981 (1981-82)
General Government:					
Town officers' salaries	\$ 4,900.00 \$	€9	5,365.00 \$	6/3	5,365.00
Town officers' expenses	8,700.00		12,225.00		12,225.00
Election and Registration	300.00		300.00		300.00
Expenses town hall and other buildings	3,000.00		6,795.00		6,795.00
Secretary and Clerk	9,000.00		9,718.00		9,718.00
Protection of Persons and Property:					
Police Department SS 1415	11,500.00		22,810.00		22,810.00
Fire department SS 518	22,246.00		25,350.00		25,350.00
Forest fires	1,000.00		1,000.00		1,000.00
Planning and Zoning SS\$130	3,600.00		2,718.00		2,718.00
Damages by dogs & care	1,500.00		1,500.00		1,500.00
Insurance	10,500.00		12,800.00		12,800.00
Civil Defense	100.00		100.00		100.00
Conservation Commission	300.00		300.00		300.00
Merrimack Dispatch	1,800.00		2,400.00		2,400.00
Fire Roads			2,000.00		2,000.00

	6,927.00	95.00	28,932.31	1,013.72	3,568.00		999.04	45,000.00	24,000.00	24,000.00	2,000.00	2,000.00		14,710.00		6,000.00	200.00	750.00	2,000.00	8,000.00	6,000.00		300.00
	6,927.00	95.00	28,932.31	1,013.72	3,568.00		999.04	15,000.00	30,000.00	24,000.00	2,000.00	2,000.00		14,710.00	00000	6,000.00	200.00	750.00	2,000.00	8,000.00	6,000.00		300.00
	5,563.20	95.00	28,276.97	957.24	3,103.00		1,009.53	15,000.00	24,000.00	24,000.00	2,000.00	2,000.00		10,600.00	0000	9,000,00	200.00	2,500.00	2,500.00				300.00
Health Department:	Health Dept Ctr. Barnstead Ambulance	Vital Statistics	Town Dump & Garbage Removal - Pittsfield Incinerator	Community Action Program	Concord Regional Visiting Nurse	Highways & Bridges:	Town road aid - State Aid	Town Maintenance - Summer	Town Maintenance - Winter	Tarring	Bridge Repair	Brush Cutting	Libraries:	Library SS \$448.00	Fublic wellare:	1 Own poor	Old age assistance	Aid to permanently and totally disabled	Soldiers' aid	Nursing Care	Court decree	Patriotic Purposes:	Memorial Day - Old Home Day

Recreation:			
Parks & Playgrounds, inc. band concerts	3,885.00	6,500.00	5,000.00
Public Services Enterprises:			
Municipal Water Dept Precinct Tax	1,250.00	1,250.00	1,250.00
Cemeteries	1,500.00	4,900.00	1,500.00
Central N.H. Regional Planning	1,596.00	1,707.00	1,707.00
Unclassified:			
Damages and Legal expenses	4,000.00	4,000.00	4,000.00
Employees' retirement and Social Security		2,758.00	2,758.00
Contingency Fund	2,000.00	2,000.00	2,000.00
Debt Service:			
Principal-long term notes & bonds	15,921.92	15,921.92	15,921.92
Interest-long term notes & bonds	2,000.00	3,808.00	3,808.00
Interest on temporary loans	2,500.00	8,500.00	8,500.00
Capital Outlay:			
Highway Subsidy 241:14	13,977.71	13,857.16	13,857.16
Highway Subsidy 241:15	11,722.04	10,477.23	10,477.23
Town Master Plan	90.000,9	5,674.58	5,674.58
Insulation fire station RS	1,000.00		
Library Improvements RS	3,500.00	925.00	925.00
Copier RS		2,000.00	2,000.00
Reappraisal of the town RS		10,000.00	20,000.00
Fire Dept. gift	25,217.00	54,000.00	54,000.00
Police Dept. gift	90.000,9	2,900.00	2,900.00

Tax Map.	5,000.00	747.14	747.14
Donation to town - gift	100.00	9,100.00	9,100.00
Payment To Capital Reserve Fund:			
Equity Conversion RS.		2,000.00	2,000.00
Town Hall Improvements RS		3,500.00	3,500.00
Town Building		5,000.00	5,000.00
TOTAL APPROPRIATIONS	\$ 333,520.61	\$ 432,702.10	\$ 431,802.10
Less: Amount of Estimated Revenues, Exclusive of Taxes - \$310,512.68	xclusive of Taxes -	\$310,512.68	
Amount of Taxes to be Raised (Exclusive of School and County Taxes) - \$121,289.42	chool and County Ta	axes) - \$121,28	9.42

SOURCES OF REVENUE	Estimated Revenues 1980 (1980-81)	Actual Revenues 1980 (1980-81)	Selectmen's Budget 1981 (1981-82)	Estimated Revenues 1981 (1981-82)
From Local Taxes:				
Resident Taxes	\$ 12,000.00 \$	13,990.00 \$	\$ 12,000.00 \$	\$ 12,000.00
National Bank Stock Taxes	10.05	6.15	10.05	10.05
Yield Taxes	8,000.00	5,572.69	5,200.00	5,200.00
Interest on Delinquent Taxes	4,000.00	3,608.84	3,600.00	3,600.00
Resident Tax Penalties	100.00	183.00	125.00	125.00
Inventory Penalties	300.00	430.00	400.00	400.00
Boat Tax		3,235.59	3,000.00	3,000.00
From State				
Meals and Rooms Tax	14,000.00	19,177.92	18,000.00	18,000.00
Interest and Dividends Tax	18,000.00	20,294.00	19,000.00	19,000.00
Savings Bank Tax	4,500.00	7,307.57	6,500.00	6,500.00
Highway Subsidy 241:14	13,977.71	17,477.30	13,857.16	13,857.16
Highway Subsidy 241:15	11,722.04	10,608.15	10,477.23	10,477.23
Town Road Aid	6,730.22	12,738.60	6,660.24	6,660.24
Reimb. a/c Fighting Forest Fires	100.00	130.62	100.00	100.00
Reimb. a/c Welfare		1,609.91		
Reimb. a/c Business Profits Tax	30,000.00	52,305.85	40,000.00	40,000.00
Police Dept. & Gas Refund	696.71	220.83	200.00	200.00
Railroad Tax	10.00			

	0.000 58,000.0	0.006 00.006	2,500.00 2,500.0	100.00 100.0	2,600.00 2,600.0	750.00 750.0	800.00	0.000 54,000.0	2,900.00 2,900.0	9,100.00 9,100.0	1,400.00 1,400.0	100.00 100.0	8.00 8.0			5.00 36,425.0	\$ 225,001.73 \$ 288,163.84 \$ 310,512.68 \$ 310,512.6
	58,000.00	06	2,50	10	2,60	75	80	54,000.00	2,90	9,10		10				36,425.00	\$ 310,51
	59,436.50	987.25	2,819.25	55.00	3,168.98	840.40	1,933.76	25,217.00	00.000,9		1,463.50	162.00	14.00		6,669.14	10,500.00	\$ 288,163.84
2,500.00 2,500.00	60,000.00	1,000.00	2,500.00	30.00	3,000.00	1,000.00		25,217.00	00.000,9	100.00	1,400.00	100.00	8.00		5,000.00	20,500.00	\$ 225,001.73
Revenue Ret. Boat Tax	Motor Vehicle Permits Fees	Dog Licenses	Business Licensed, Permits and Filing Fees	Rent of Town Property	Income From Trust Funds	Income From Depts Planning & Zoning	Income From Rem. Dept	Donation - Fire Dept	Donation - Police	Donation to Town	Auto Permits	Insurance Adjustment	Candidate Fees	Receipts Other Than Current Revenue:	Withdrawal From Capital Reserve	Revenue Sharing Fund	TOTAL REVENUES AND CREDITS

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES 1980

1980 Receipts	484.00 50.00 55.00	235.00	716.40	162.00		
Over- Draft	60.00 1,923.69 1,083.81 821.24	2,578.77				
Unex- pended Balance	116.88	581.51	2,638.81	327.20 28.40 225.00	3.00	3.00
1980 Expenditures	4,960.00 10,623.69 183.12 4,083.81 9,821.24	14,387.95 23,654.24 663.94	961.19	10,192.80 71.60 75.00	1,797.00	5,563.20
Total Available	4,900.00 8,700 300.00 3,000.00 9,000.00	11,809.18 24,235.75 1 233.78	3,600.00	10,520.00	1,800.00	5,563.20
Reimburse-		309.18 1,989.75		20.00		
1980 Approppriations	4,900.00 8,700 300.00 3,000.00 9,000.00	Y 11,500.00 22,246.00 1 000 00	3,600.00	10,500.00	1,800.00	5,563.20
Purpose of Appropriations	GENERAL GOVERNMENT Town Officers Salaries	PROTECTION OF PERSON & PROPERTY Police Dept Fire Dept.	Planning & Zoning. Damage by Dogs & Care	Insurance Civil Defense Conservation Commission	Merrimack Dispatch (Police)	HEALTH DEPARTMENT HEALTH OFFICER Barnstead Ambulance

	17,477.30				
	9,234.59 241.75 1,172.51		2,934.62		
	218.50 2,448.87 11,445.11 4,075.29		500.00 2,500.00 824.78	126.52	
28,276.97 957.24 3,103.00	1,009.53 14,781.50 22,175.13 12,625.39 11,272.59 2,241.75 15,150.22 7,646.75	10,600.00	13,544.53	300.00	1,250.00
28,276.97 957.24 3,103.00	1,009.53 15,000.00 24,624.00 24,070.50 2,038.00 2,000.00 13,977.71	10,600.00	10,609.91 500.00 2,500.00 2,500.00	3,885.00	1,250.00
	624.00 70.50 38.00		1,609.91		
28.276.97 957.24 3,103.00	1,009.53 15,000.00 24,000.00 24,000.00 2,000.00 2,000.00 13,977.71 11,722.04	10,600.00	9,000.00 500.00 2,500.00 2,500.00	300.00	1,250.00
Town Dump & Incinerator	HIGHWAYS & BRIDGES Town Road Aid (TRA) Town Maintenance, Summer Town Maintenance, Winter Tarring Bridge Repair. Brush Cutting. State Aid - 241:14.	LIBRARY PITRI IC WEI FARE	Town Poor Town Cold Age Assistance Aid to Permanently Disabled Soldiers Aid	MEMORIAL - DAYPARKS & PLAYGROUNDS	PUBLIC SERVICE Water Tax Cemeteries

			1,669.14	31,456.99	
		2,212.33	134.83	23,320.14	
3,142.49			9,937.56	5,674.58 47,725.84 - 23,320.14	24,405.70
857.51	8,444.44	7,477.48 1,093.56 4,712.33	15,279.44 6,134.83 5,922.00	1,000.00 3,500.00 325.42 300,313.47	
4,000.00	8,444.44	7,477.48	25,217.00 6,000.00 5,000.00	1,000.00 3,500.00 6,000.00 319,815.73	
				4,895.12	
4,000.00 1,596.00 2,000.00	8,444.44	7,477.48	25,217.00 6,000.00 5,000.00	1,000.00 3,500.00 6,000.00 314,920.61	
UNCLASSIFIED Legal Expenses	DEBT SERVICE Knowles Bridge Principal Interest	Principal. Interest	CAPITAL OUTLAY Fire Dept. Gift	REVENUE SHARING Fire Dept Library Master Plan	
			21		

7,821.42

BALANCE SHEET

ASSETS

CASH:	
	210 420 01
In Hands of Treasurer\$	
In Hands of Officials	
TOTAL\$	247,191.46
CAPITAL RESERVE FUNDS	
Tax Map\$	6,669.14
TOTAL	6,669.14
TOTAL	0,009.14
ACCOUNTS DUE TO THE TOWN	
Joint Highway Construction	
Accounts, Unexpended Balance	
In State Treasury	5,288.48
T.R.A	6,730.92
TOTAL\$	12,019.40
UNREDEEMED TAXES	
Levy of 1979\$	12,144.73
Levy of 1978	2,567.85
Levy of 1977	37.12
TOTAL\$	14,749.70
UNCOLLECTED TAXES	
Levy of 1980, Including Resident Taxes\$	497,030.22
Levy of 1979.	514.77
TOTAL\$	497,544.99
	,.
GRAND TOTAL\$	778,174.69
CURRENT SURPLUS, December 31, 1979\$	25,930.09
CURRENT SURPLUS, December 31, 1980\$	78,034.42
CHANGE IN FINANCIAL CONDITION\$	52,104.33
LIABILITIES	
LIABILITIES	
ACCOUNT OWED BY THE TOWN	
Unexpended Balances of Special Appropriations\$	16,584.28
Unexpended Revenue Sharing Funds	27,753.45
County Taxes Payable	73,176.00
•	

School District Taxes Payable	423,938.00
Tax Anticipation Notes Outstanding	140,000.00
Unexpended Balance in State Treasury	12,019.40
TOTAL\$	693,471.13
Capital Reserve Funds\$_	6,669.14
TOTAL\$	700,140.27
Current Surplus	78,034.42
GRAND TOTAL\$	778,174.69

SCHEDULE OF TOWN PROPERTY

Town Hall, Lands and Buildings \$	45,000.00
Furniture and Equipment	3,500.00
Libraries, Lands and Buildings	30,000.00
Furniture and Equipment	7,000.00
Police Department Equipment	15,000.00
Fire Department, Lands and Buildings	30,000.00
Fire Department, Equipment	135,000.00
Highway Department, Lands and Buildings	30,000.00
Highway Department, Equipment	15,000.00
Parks, Commons, and Playgrounds	10,000.00
School, Lands and Buildings	200,000.00
Schools Equipment	35,000.00
Mackenzie Resident and Lot	10,000.00
Town Dump	500.00
TOTAL	566,000.00

TOWN CLERK'S REPORT For the Year Ending December 31, 1980

Auto Registration Permits for 1980	59,436.50 14.00 987.25
TOTAL\$	60,437.75
Total Amount Paid to Treasurer	
Auto Registration Permits for 1980	59,436.50 14.00 987.25
TOTAL\$	60,437.75

Respectfully submitted,

HAZEL P. STEELE Town Clerk

TAX COLLECTOR'S REPORT (For Current Year's Levy)

SUMMARY OF WARRANTS Property, Resident and Yield Taxes

Levy of 1980

DEBIT

Taxes Committed to Collector:		
Property Taxes\$	825,377.08	
Resident Taxes	14,350.00	
National Bank Stock Taxes	6.15	
TOTAL WARRANTS	\$	839,733.23
Yield Taxes		6,138.62
		.,
Added Taxes:		
Property Taxes\$	811.83	
Resident Taxes	820.00	
	\$	1,631.83
		-,
Overpayments During Year:		
a/c Property Taxes \$.12	
	\$.12
	4	
Penalties Collected on Resident Taxes.		65.00
TOTAL DEBITS	\$	847.568.80
		,
CREDIT		
Remittances to Treasurer:		
Property Taxes\$	329,584.91	
Resident Taxes	12,810.00	
National Bank Stock Taxes	6.15	
Yield Taxes	5,019.89	
Penalties on Resident Taxes	65.00	
	\$	347,485.95

Abatements Made During Year:			
Property Taxes 2,732.63 Resident Taxes 320.00			
	3,052.63		
Uncollected Taxes - December 31, 1980:			
(As Per Collector's List)			
Property Taxes			
Yield Taxes			
	497,030.22		
TOTAL CREDITS\$	847,568.80		
SUMMARY OF WARRANTS			
Property, Resident and Yield Taxes			
Levy of 1979	Levy of 1979		
DEBIT			
DEBIT Uncollected Taxes - As of January 1, 1980:			
Uncollected Taxes - As of January 1, 1980: Property Taxes			
Uncollected Taxes - As of January 1, 1980:			
Uncollected Taxes - As of January 1, 1980: Property Taxes			
Uncollected Taxes - As of January 1, 1980: Property Taxes \$ 90,189.15 Resident Taxes 1,380.00 Yield Taxes 688.22			
Uncollected Taxes - As of January 1, 1980: Property Taxes\$ 90,189.15 Resident Taxes	92,257.37		
Uncollected Taxes - As of January 1, 1980: Property Taxes \$90,189.15 Resident Taxes 1,380.00 Yield Taxes 688.22 Added Taxes:	92,257.37		
Uncollected Taxes - As of January 1, 1980: Property Taxes \$ 90,189.15 Resident Taxes \$ 1,380.00 Yield Taxes \$ 688.22 Added Taxes: Resident Taxes \$ 340.00 Overpayments:	92,257.37		
Uncollected Taxes - As of January 1, 1980: Property Taxes \$ 90,189.15 Resident Taxes \$ 1,380.00 Yield Taxes \$ 688.22 Added Taxes: Resident Taxes \$ 340.00	92,257.37		
Uncollected Taxes - As of January 1, 1980: Property Taxes	92,257.37 340.00		
Uncollected Taxes - As of January 1, 1980: Property Taxes \$ 90,189.15 Resident Taxes \$ 1,380.00 Yield Taxes \$ 688.22 Added Taxes: Resident Taxes \$ 340.00 Overpayments:	92,257.37		

TOTAL DEBITS \$ 95,654.80

CREDIT

Remittances to Treasurer During Fiscal Y	ear	
Ended December 31, 1980:		
Property Taxes\$	89,095.59	
Resident Taxes	1,200.00	
Yield Taxes	552.80	
Interest Collected During Year	2,806.00	
Penalties on Resident Taxes	120.00	
	\$	93,774.39
Abatements Made During Year:		
Property Taxes\$	384.51	
Resident Taxes	480.00	
Deeded to the Town	501.13	
		1,365.64
Uncollected Taxes - December 31, 1980	:	
(As Per Collector's List)	220.25	
Property Taxes\$	339.35	
Resident Taxes	40.00	
Yield Taxes	135.42	
		514.77
TOTAL CREDITS	\$	95,654.80

SUMMARY OF TAX SALES ACCOUNTS Fiscal Year Ended December 31, 1980

DEBIT

	1979	1978	1977
 (a) Balance of Unredeemed Taxes - Jan. 1, 1980 \$ (b) Taxes Sold to Town During Current Fiscal Year	23,434.56	\$ 4,938.97	\$ 1,332.85
Interest Collected After Sale	632.28	291.97	292.36
TOTAL DEBITS\$	24,066.84	\$ 5,230.94	\$ 1,625.21
CREDIT			
Remittances to Treasurer During Year:			
Redemptions \$	*	\$ 2,663.09	\$ 1,588.09
Abatements During Year Unredeemed Taxes	172.90		
December 31, 1980	12,144.73	2,567.85	37.12
TOTAL CREDITS \$	24,066.84	\$ 5,230.94	\$ 1,625.21

REPORT OF TOWN TREASURER January 1, 1980 - December 31, 1980

Balance brought forwarded	224.00 415.00	268,024.32
zoning	690.90	
Permit to cut	2,174.25	
Reimbursement to tarring acct	70.50	
Reimbursement to police budget	55.58	
remeasement to ponee dauget		
Hazel Steele, Town clerk	\$	3,630.23
Dog tax\$	987.25	
Candidate fee's	14.00	
1980 Auto permits	39,430.30	
G	\$	60,437.75
State Treasurer	20.005.45	
Highway Subsidy\$		
TRA	12,738.60	
Gasoline tax refund	220.83	
Forest Fire Share	130.62	
Business profit tax	52,305.85	
Interest & dividends	20,294.20	
Bank tax	7,307.57	
Rooms & Meals tax	19,177.92	
Reimbursement welfare	1,609.91	
Miscellaneous Receipts	\$	141,870.95
Use of town hall\$	55.00	
Gift, Fire Dept.	21,417.00	
Gift, Police Dept	6,000.00	
Bingo License	11.00	
Miscellaneous receipts	2,124.18	
Withdrawal from capital	2,124.10	
Reserve Funds	6,669.14	
Revenue Sharing Acct	10,500.00	
	\$	46,776.32

Suncook Bank Loans	240,000.00	240,000.00	
Eleanor L. Briggs			
1977, '78, '79 Redeemed tax \$	15,486,63		
Interest & Costa			
	\$	16,299.24	
1979 Property tax			
1979 Property tax interest	2,796.23		
1979 Resident tax	1,200.00		
1979 Resident tax penalties	120.00		
1979 Yield tax	592.80	93,814.39	
1980 Property tax	329,584.91		
1980 Resident tax			
1980 Resident tax penalties	65.00		
1980 Nat'l Bank Stock	6.15		
1980 Yield tax	4,979.89		
1980 Boat tax	3,235.59	350,681.54	
Total Available Receipts	\$	1,221,534.74	
Less Selectmen's Orders			
#4001-5017		1,002,096.73	
CASH ON HAND January 1, 198	1\$	219,438.01	
REVENUE SHARING			
Balance on Hand January 1, 1980	\$	20,908.04	
Deposit in Suncook Bank Book No. 2-25133-8			
April 10, 1980\$	4,036.00		
July 11, 1980			
Oct. 15,1980	4,093.00		
Jan. 15, 1980	3,516.00		
	2,510.00		
	\$	15,681.00	
Accumulated Interest		910.73	
7100umulatou interest		710.73	
	\$	37,499.77	

Book No. 5-80329-1		753.68
		48,253.45
Withdrew on March 19, 1980 Selectmen's Order	10,000.00	
Withdrew on April 30, 1980 Selectmen's Order	1,000.00	
Withdrew on April 30, 1980 Selectmen's Order	3,500.00	
Withdrew on December 23, 1980	ŕ	
Selectmen's Order	6,000.00	20,500.00
Balance Revenue Sharing	\$	27,753.45
	Respectfully	submitted,
	PAULA S. AN	NDERSON

Deposit in Suncook Bank

AUDITOR'S CERTIFICATE

We have examined the accounts and records of the Revenue Sharing fund of the Town of Espom, New Hampshire for the fiscal year ended December 31, 1980.

In our opinion the above Statement of Revenue, Appropriation, Encumbrances and Available Unobigated Funds present fairly the revenue, expenditures and encumbrances incurred, and status of Revenue Sharing Funds of the Town of Epsom, New Hampshire for this year ended December 31, 1980.

Signed:

Town Treasurer

RAYMOND L. FIFE - Auditor SANDRA (BRIGGS) SMITH - Auditor

SUMMARY OF RECEIPTS

Cash on hand, Janaury 1, 1980	268,024.32	
Property Taxes, Current Year	329,606.91 12,790.00	
Resident Taxes, Current Teal	63.00	
National Bank Stock	6.15	
Yield Tax, Current Year	5,019.89	
1980 Boat Tax.	3,235.59	
Property Taxes, Previous Year	89,105.36	
Yield Tax, Previous Year	552.80	
Resident Taxes, Previous Year	1,200.00	
Interest	3,608.84	
Resident Tax Penalties	120.00	
Tax Sales Redeemed	15,486.63	
Reimbursements to Depts. from Rev. Sharing	10,500.00	
Received From State	141,870.95	
Dog Licenses	987.25	
Business Licenses, Permits & Filing Fees	3,535.65	
Elections & Registrations	50.00	
Rent of Town Property	55.00	
Registration of Motor Vehicles	59,436.50	
Candidate Fees	14.00	
Reimbursement to Departments	1,933.76	
Temporary Loans	240,000.00	
Insurance Ajustments	162.00 74.00	
Gifts	27,417.00	
Misc.	10.00	
Withdrawal From Capital Reserve	6,669.14	
\$	1,221,534.74	
SUMMARY OF PAYMENTS		
Town Officers Salaries\$	4,960.00	
Town Office Expenses	10,623.69	
Elections & Registrations	183.12	
Secretaries	9,821.24	
Town Hall & Other Buildings	4,083.81 14,387.95	
Police Budget	6,134.83	
	1,797.00	
Merrimack Dispatch	1,797.00	

Fire Department Budget	22,654.24
Fire Department Gift	15,279.44
Forest Fires	663.94
Planning & Zoning	961.19
Insurance	10,192.80
	1,161.50
Damages & Care of Dogs	71.60
	5,563.20
Barnstead Ambulance	957.24
Community Action Program	
Visiting Nurses Assoc.	3,103.00
Vital Statistics	92.00
Town Road Aid	1,009.53
Highways & Bridges	67,178.36
Highway Subsidy (241:14 & 241:15)	22,796.97
Pittsfield Incinerator	28.276.97
Library	10,600.00
Public Welfare	15,219.75
Memoral Day	300.00
Parks & Playgrounds	3,758.48
Cemeteries	1,500.00
Precinct Tax	1,250.00
Conservation Commission	75.00
Legal Expenses	857.51
Tax Map	5,922.00
Taxes Bought By Town	23,325.79
Discounts, Abatements, Refunds	5,674.02
Central NH Regional Planning	1,596.00
Interest	9,615.77
Revenue Sharing:	
Library Inprovements	3,500.00
Insulation of Fire Station	1,000.00
Town Master Plan (\$6,000)	
Balance of \$5,674.58 to be held over	352.42
Temporary Loans	100,000.00
Long Term Notes	15,921.92
Payments to State	1,571.63
Water Precinct	5,385.82
School District	562,744.00
TOTAL EXPENDED\$	1,002,096.73

DETAILED STATEMENT OF RECEIPT3

DETAIL 1

T C-114 T1	
Tax Collector-Eleanor L. Briggs	220 (0(01
Property Tax Current Year\$	329,606.91
Resident Tax, Current Year	12,790.00
Resident Tax Penalties, Current Year	63.00
Yield Tax, Current Year	5,019.89
National Bank Stock	6.15
Boat Tax, Current Year	3,235.59
Property Tax, Previous Year	89,105.36
Yield Tax, Previous Year	552.80
Resident Tax, Previous Year	1,200.00
Resident Tax, Penalties Previous Year	120.00
Interest, Previous Year	3,608.84
Tax Sales Redeemed, Previous Years	15,486.63
TOTAL\$	460,795.17
DETAIL 2	
Revenue Sharing	
Library Improvement\$	3,500.00
Insulate Fire Station Ceiling	1,000.00
Town Master Plan	6,000.00
TOTAL\$	10,500.00
	10,000,00
DETAIL 3	
Town Clerk-Hazel Steele	
	007.25
Dog Licenses\$	987.25 59,436.50
1980 Auto Permits	
Candidate Fees	14.00
TOTAL\$	60,437.75
DETAIL 4	
DETAIL 4	
Received from State	
	28,085.45
Highway Subsidy (241:14 & 241:15)\$	
Town Road Aid	12,738.60
Reimbursement to Welfare	1,609.91
Forest Fire Refunds	130.62

Business Profits Tax. Interest & Dividends Savings Bank Tax. Rooms & Meals Gas Refunds (Police Dept.) TOTAL .\$	52,305.85 20,294.20 7,307.57 19,177.92 220.83 141,870.95
DETAIL 5	
Business Licenses, Permits & Filing Fees Pistol Permits	232.00 3.00 2,174.25 410.00 716.40 3,535.65
DETAIL 6	
Miscellaneous Receipts Use of Town Hall. \$ Elections & Registrations Gifts. Insurance Adjustments. Reimbursements to Depts Refunds TOTAL. \$	55.00 50.00 27,417.00 162.00 1,933.76 84.00 29,701.76
DETAIL 7	
Suncook Bank - Temporary Loans\$	240,000.00
DETAIL 8	
Withdrawal from Capital Reserve (Tax Map) \$ Interest	5,000.00 1,669.14 6,669.14

DETAILED STATEMENT OF PAYMENTS

DETAIL 1 TOWN OFFICERS SALARIES

Paul Martell, Moderator \$	100.00
C. Spencer Stremlau, Selectmen	1,000.00
George R. Wiggin, Selectman	800.00
Walter W. White, Selectman	800.00
Hazel P. Steele, Town Clerk	175.00
Eleanor L. Briggs, Tax Collector	1,000.00
Paula Anderson, Treasurer	450.00
James Lomartire, Health Officer	100.00
Priscilla Thompson, Supervisor Checklist	45.00
Lena Worth, Supervisor Checklist	45.00
Sylvia Pero, Supervisor Checklist	45.00
Gilbert Knowles, Trustee of Trust Funds	100.00
Shirley Demers, Ballot Clerk	60.00
Phyllis Wiggin, Ballot Clerk	45.00
Ruth Heath, Ballot Clerk	15.00
Frederick Lord, Ballot Clerk	60.00
Maurice Yeaton, Ballot Clerk	60.00
Raymond Fife, Auditor	30.00
Sandra D. Smith, Auditor	30.00
TOTAL EXPENDED\$	4,960.00
DETAIL 2	
TOWN OFFICE EXPENSES	
Monitor Dublishing	182.60
Monitor Publishing\$ Richard Ellsworth	553.00
N.H. Assoc. of Assessing Officials	20.00
——————————————————————————————————————	607.83
Brown & Saltmarsh The Suncook Valley Sun	106.45
Treas. State of N.H.	26.72
	391.92
N.H. Municipal Assoc.	1,044.50
Eleanor L. Briggs	90.00
Shirley Parker	574.00
Epsom Postmaster	49.08
Wheeler & Clark	
A.B. Dick.	202.61
Kentucky Fried Chicken	62.50

N. H. Distributing Assess	37.50
N.H. Distributing Agency	125.85
Huckins Oil Co	
The Country Road Press	2,178.79
Linda Ekdahl, Sec	15.00
Happy-Go-Lucky 4-H	124.00
Gossville General Store	31.10
N.H. Tax Collector Assoc	7.50
Homestead Press	5.56
George Walsh	8.00
James Lomartire	14.50
C. Spencer Stremlau	92.15
Real Data Corp.	20.00
N.H. Municipal Sec. Assoc.	10.00
Union Leader Corp	46.11
Merrimack Registry of Deeds	68.00
Town of Epsom (Tax Sale)	108.77
George R. Wiggin	309.86
Tom-Ray Office Supply	158.33
Sir Speedy	9.15
Connie Pitcher	10.00
Gloria Reeves	8.46
Constance Edmonds	106.00
Hazel P. Steele	3,217.85
TOTAL EXPENDED\$	10,623.69
DETAIL 3	
ELECTIONS & REGISTRATION EX	PENSES
Frederick Lord\$	8.50
Priscilla Thompson	3.40
Country Road Press	111.22
Thomas Printing & Copying	45.00
Monitor Publishing	15.00
TOTAL EXPENDED\$	183.12
TOTAL LATERDED	103.12
DETAIL 4	
SECRETARY - CLERK	
Secretaries\$	9,821.24
TOTAL EXPENDED. \$	9,821.24
TOTAL EAFENDED	9,021.24

DETAIL 5 TOWN HALL & OTHER BUILDINGS

N.E. Telephone \$ Concord Electric. Huckins Oil. Gossville General Store. Joanne Parker	658.79 1,383.53 1,874.44 38.17 24.50
Fred Knight	15.25
Granite State Refuse	60.25
A.G. Bickford	17.00 11.88
C. Spencer Stremlau\$ TOTAL EXPENDED\$	4,083.81
TOTAL EXPENDED	4,003.01
DETAIL 6	
POLICE DEPARTMENT	
N.E. Telephone\$	916.48
Agway	1,775.49
N.E. Wholesale Supply	477.00
Epsom Circle Shell	12.30
The Village Press	13.93
Lawrence T. Ward	2,673.78
James T. Lomartire	1,475.40
Dale Quimby	1,764.50
Peter Burgess	1,005.17
Gerard Jankauskas	392.60
William Virgin	480.49
Steve Ainsworth	67.06
Goodyear Service Store	343.32
Clark Boardman Co	12.38
Wright Communications	73.00
Flag Publishing Co	13.90
Merrimack County Dispatch	399.00
Brown & Saltmarsh	28.99
Dick Marple & Assoc	44.80
Sanel Industrial	133.68
R.A. Sherburne, Inc	429.12
Epsom Service Center	34.22
Evans Radio	95.00
Martha Schmitt	1,168.81
Weare Graphics	75.00

Colibre Press Robert Lucas Roberts Co., Inc. James Robinson Gossville General Store. Concord Hospital TOTAL EXPENDED. \$	24.95 261.85 132.00 6.00 20.93 36.80 14,387.95
DETAIL 7	
POLICE DEPARTMENT GIFT	
Lawrence T. Ward. \$ Evans Radio . Amour of N.H. R.A. Sherburne. General Electric Equity Publishing James Lomartire. Martha Schmitt Machs Men Shop Omnicron Electronics TOTAL EXPENDED. \$ DETAIL 8 MERRIMACK DISPATCH	551.38 25.00 1,071.85 648.00 3,024.00 352.00 124.25 32.50 80.95 224.90 6,134.83
JanDec. Payment\$	1,797.00
DETAIL 9 FIRE DEPARTMENT	
Paul Davis \$ John Sawyer David Cushing. Alfred Bickford Walter Mack Gregory Mack Ken Brown. William French Phil Dail. Albert Beaudoin Mel Gendron.	173.25 850.26 276.50 162.75 1,544.14 259.00 159.00 232.50 61.50 232.50 121.50

D. Levequer	82.50
Robert Sawyer	400.50
Elmer Palmer	238.50
Leon Corbett	142.50
Stewart Yeaton	147.00
John Davis	163.50
A.G. Bickford	556.36
Eric Orff	175.50
Herbert Hodgdon II	196.50
Ronald Brown	90.00
Robert Cushing	103.50
D. Manion	6.00
Randy Yeaton	39.00
L.M. Cushing	1,202.80
High Pressure Services	113.65
Adams Lock & Safe Co	12.80
Corey Food Services	206.75
Huckins Oil Co	2,763.25
N.E. Telephone	467.99
Concord Electric	528.92
Sanel Industrial	642.77
Gail Wasiewski	65.00
Wright Communications	1,338.79
Agway	1,449.37
R. Michaels	228.00
Espom Circle Market	101.38
Oren Roanoke Corp	155.62
Edward G. Moody & Son	1,363.74
Lynn Card Co	29.25
Merrills Radiator Inc	335.94
R.L. Services, Inc.	404.77
Merriam-Graves	337.80
Merrimack Farmers Exchange	65.14
Naults Pharmacy	387.21
Pittsfield Med. & Surg. Prof	25.00
Conway Assoc	360.00
Howard Finan	44.00
Hoveys Audio Visual Sound Proj	699.15
Concord Area Mutual Aid	2,501.00
N.H. Assoc. of Fire Chiefs	10.00
Fire Chief Magazines	30.00
Epsom Circle Shell	62.50

Huckins Chevrolet	10.50
Centennial Group	388.50
Lakes Region Fireman's School	10.00
Fire Engineering	24.00
National Fire Protection Assoc	66.00
Concord Orthopedics	20.00
Beaumac Co	99.68
Stevens Ins. Agency	20.00
Patsy GMC	266.36
Globe	53.60
N.H. State Firemen's Assoc.	185.00
Firehouse Magazines	23.20
Holmes Transportation	23.89
Safeguard Fire Equipment.	57.85
N.H. Heart Assoc.	9.00
Gossville General Store.	20.76
Epsom Electric Supply	17.05
Matt Krenn	12.00
TOTAL EXPENDED \$	23,654.24
	23,031.21
DETAIL 10	
FIRE DEPLGIF I	
FIRE DEPTGIFT	
	560.00
Dave's Upholstery Shop\$ Allana Parker	560.00 1,071.50
Dave's Upholstery Shop\$	
Dave's Upholstery Shop\$ Allana Parker	1,071.50
Dave's Upholstery Shop\$ Allana Parker Conway Assoc	1,071.50 2,759.70
Dave's Upholstery Shop\$ Allana Parker	1,071.50 2,759.70 4,642.94
Dave's Upholstery Shop. \$ Allana Parker Conway Assoc Wright Comm General Electric Co	1,071.50 2,759.70 4,642.94 3,971.00
Dave's Upholstery Shop \$ Allana Parker Conway Assoc Wright Comm. General Electric Co. Bound Tree Corp.	1,071.50 2,759.70 4,642.94 3,971.00 520.00
Dave's Upholstery Shop Allana Parker Conway Assoc Wright Comm. General Electric Co. Bound Tree Corp. Susan O'Connell Emergency Medical Supply Epsom Rescue.	1,071.50 2,759.70 4,642.94 3,971.00 520.00 80.00
Dave's Upholstery Shop Allana Parker Conway Assoc Wright Comm. General Electric Co. Bound Tree Corp. Susan O'Connell. Emergency Medical Supply Epsom Rescue. Merriam Graves	1,071.50 2,759.70 4,642.94 3,971.00 520.00 80.00 1,048.30 40.00 31.00
Dave's Upholstery Shop Allana Parker Conway Assoc Wright Comm. General Electric Co. Bound Tree Corp. Susan O'Connell Emergency Medical Supply Epsom Rescue.	1,071.50 2,759.70 4,642.94 3,971.00 520.00 80.00 1,048.30 40.00
Dave's Upholstery Shop Allana Parker Conway Assoc Wright Comm. General Electric Co. Bound Tree Corp. Susan O'Connell. Emergency Medical Supply Epsom Rescue. Merriam Graves	1,071.50 2,759.70 4,642.94 3,971.00 520.00 80.00 1,048.30 40.00 31.00 405.00 80.00
Dave's Upholstery Shop Allana Parker Conway Assoc Wright Comm. General Electric Co. Bound Tree Corp. Susan O'Connell Emergency Medical Supply Epsom Rescue. Merriam Graves Mt. Medicine Education, Inc. S.T.C.C. Robert Sawyer.	1,071.50 2,759.70 4,642.94 3,971.00 520.00 80.00 1,048.30 40.00 31.00 405.00 80.00 70.00
Dave's Upholstery Shop Allana Parker Conway Assoc Wright Comm. General Electric Co. Bound Tree Corp. Susan O'Connell Emergency Medical Supply Epsom Rescue. Merriam Graves Mt. Medicine Education, Inc. S.T.C.C.	1,071.50 2,759.70 4,642.94 3,971.00 520.00 80.00 1,048.30 40.00 31.00 405.00 80.00
Dave's Upholstery Shop Allana Parker Conway Assoc Wright Comm. General Electric Co. Bound Tree Corp. Susan O'Connell Emergency Medical Supply Epsom Rescue. Merriam Graves Mt. Medicine Education, Inc. S.T.C.C. Robert Sawyer. TOTAL EXPENDED. \$	1,071.50 2,759.70 4,642.94 3,971.00 520.00 80.00 1,048.30 40.00 31.00 405.00 80.00 70.00
Dave's Upholstery Shop Allana Parker Conway Assoc Wright Comm. General Electric Co. Bound Tree Corp. Susan O'Connell Emergency Medical Supply Epsom Rescue. Merriam Graves Mt. Medicine Education, Inc. S.T.C.C. Robert Sawyer. TOTAL EXPENDED. \$ DETAIL 11	1,071.50 2,759.70 4,642.94 3,971.00 520.00 80.00 1,048.30 40.00 31.00 405.00 80.00 70.00
Dave's Upholstery Shop Allana Parker Conway Assoc Wright Comm. General Electric Co. Bound Tree Corp. Susan O'Connell Emergency Medical Supply Epsom Rescue. Merriam Graves Mt. Medicine Education, Inc. S.T.C.C. Robert Sawyer. TOTAL EXPENDED. \$	1,071.50 2,759.70 4,642.94 3,971.00 520.00 80.00 1,048.30 40.00 31.00 405.00 80.00 70.00
Dave's Upholstery Shop Allana Parker Conway Assoc Wright Comm. General Electric Co. Bound Tree Corp. Susan O'Connell Emergency Medical Supply Epsom Rescue. Merriam Graves Mt. Medicine Education, Inc. S.T.C.C. Robert Sawyer. TOTAL EXPENDED. \$ DETAIL 11	1,071.50 2,759.70 4,642.94 3,971.00 520.00 80.00 1,048.30 40.00 31.00 405.00 80.00 70.00

L.M. Cushing Treasurer State of N.H TOTAL EXPENDED. \$	533.52 103.08 663.94
DETAIL 12 PLANNING & ZONING BOARDS	
Alice Hill, Sec. \$ Monitor Pub The Suncook Sun Brown & Saltmarsh David Markle Thomas Lalish. Wheeler & CLark. TOTAL EXPENDED. \$	281.95 113.48 216.15 16.84 20.50 5.00 23.00 676.92
DETAIL 13 BOARD OF ADJUSTMENT	
Alice Hill, Sec. \$ Clifford Osborne \$ Monitor Publishing \$ Gloria Reeves \$ Ruth Batchelder, Sec. \$ TOTAL EXPENDED \$	10.00 20.10 86.27 3.75 164.15 284.27
DETAIL 14 TOWN MASTER PLAN	
Central N.H. Regional Planning\$	325.42
DETAIL 15 INSURANCE	
Stevens Ins. Agency. \$ The Centennial Group. Concord Gen. Mutual Epsom Ins. Agency Paige Agency. TOTAL EXPENDED. \$	578.00 5,424.00 2,457.00 808.00 925.80 10,192.80

DETAIL 16 CARE & DAMAGES BY DOGS

Lloyd Kimball\$	815.00
Mike White\$	346.50 1,161.50
TOTAL EXPENDED	1,101.30
DETAIL 17	
CIVIL DEFENSE	
Huckins Oil Co \$	71.60
DETAIL 18 HEALTH DEPT.	
CUMMUNITY ACTION\$	957.24
Visiting Nurses	3,103.00 5,563.20
TOTAL EXPENDED\$	9,623.44
DETAIL 19	
VITAL STATISTICS	
Hazel P. Steele\$	92.00
DETAIL 20	
PITTSFIELD INCINERATOR	
PITTSFIELD INCINERATOR\$	28,276.97
DETAIL 21	
LIBRARY	
Y 11	14.100.00
Library	14,100.00
DETAIL 22	
OLD AGE ASSISTANCE	
Shirley Parker, Overseer\$	000.00

DETAIL 23 TOWN POOR

Shirley Parker, Overseer\$	13,544.53
DETAIL 24 AID TO SOLDIERS & SAILORS & FAMILIES	
Shirley Parker, Overseer \$	1,675.22
DETAIL 25 AID TO DISABLED	
Shirley Parker, Overseer\$	000.00
DETAIL 26	
DETAIL 26 WATER PRECINCT - HYDRANTS	;
Epsom Village District\$	1,250.00
DETAIL 27 CEMETERIES	
Cemetery Trustees \$	1,500.00
DETAIL 28 PARKS & PLAYGROUNDS	
Concord Electric. \$ Granite State Refuse Adams Lock & Safe Co. A.G. Bickford C.E. Wilbur & Co. Francis Girard. Maurice Yeaton. Eric Reeves Chris Allen Paul Davis Mary Frambach Epsom Elec. Supply.	201.81 308.00 14.75 26.30 191.22 42.00 18.00 84.50 58.50 400.00 370.00 108.32

Merrimack Farmers Exchange H.K. Webster Co. Bickford Sport Center Epsom Band Joyce Yeaton Maurice Patterson TOTAL EXPENDED. \$	12.62 53.46 154.00 800.00 820.00 95.00 3,758.48
DETAIL 29 TEMPORARY LOANS	
Suncook Bank, Anticipation of Taxes\$	100,000.00
DETAIL 30 INTEREST ON LOANS	
INTEREST ON INCINERATOR \$ Interest on Knowles Bridge Interest on Short Term Notes TOTAL EXPENDED \$	1,093.56 3,809.88 4,712.33 9,615.77
DETAIL 31 CENTRAL N.H. REGIONAL PLANNI	ING
Appropriation \$	1,596.00
DETAIL 32 TAXES BOUGHT BY TOWN	
Property Taxes unpaid 1980\$	23,325.79
DETAIL 33 TAX MAP	
John E. O'Donnell\$ Phyllis Wiggin	5,700.00 222.00 5,922.00
DETAIL 34 CONSERVATION COMMISSION	
N.H. Assoc. of Conservation Comm \$	72.00

P.T.O. Calendar Listing\$	3.00 75.00
DETAIL 35 DAMAGES & LEGAL EXPENSES	
Upton, Sanders & Smith\$	857.51
DETAIL 36 REVENUE SHARING	
Insulation Fire Dept. \$ Epsom Public Library \$ Town Master Plan \$ TOTAL EXPENDED. \$	1,000.00 3,500.00 6,000.00 10,500.00
DETAIL 37 MEMORIAL DAY SERVICES	
H.A. Holt & Sons \$ Knollcrest Gardens	90.38 80.00 129.62 300.00
DETAIL 38 SCHOOL DISTRICT	
Epsom School District\$	562,744.00
DETAIL 39 WATER PRECINCT	
Concord Monitor\$ Epsom Village District Taxes TOTAL EXPENDED\$	42.00 5,343.64 5,385.82
DETAIL 40 PAYMENTS TO STATE	
Bond & Debt\$	1,571.63

DETAIL 41 BONDS, NOTES, TERM NOTES, CAPITAL RESERVE

Principal on Incinerator\$	7,477.48
Principal on Knowles Bridge	8,444.44
\$	15,921.92
DETAIL 42	
TOWN MAINTENANCE (SUMMER)	
(
Philip Dail, Payroll \$	14,781.50
DETAIL 43	
TOWN MAINTENANCE (WINTER)	
Philip Dail, Payroll\$	22,175.13
Timp Dail, Taylor	22,170.10
DETAIL 44	
Bridge Repair\$	11,272.59
DETAIL 45	
TOWN ROAD AID	
TO WIT ROLLD THE	
Treas. State of N.H \$	1,009.53
Philip Dail, Payroll	4,082.00
(Refer to Road Agents Report)	
TOTAL EXPENDED\$	5,091.53
DETAIL 46	
TARRING	
Middivo	
Philip Dail, Payroll\$	12,625.39
(Refer to Road Agents Report)	
DETAIL 47	
DETAIL T	
Brush Cutting\$	2,241.75

DETAIL 48

Highway Subsidy 241:14\$	15,150.22
DETAIL 49	
Highway Subsidy 241:15\$	7,646.75

ROAD AGENT'S REPORT

1980 started with below average temperatures and snowfall. With no blanket of snow to insulate the earth many problems arose. Culverts and ditches froze causing serious ice buildup.

Spring and summer came but unfortunately with its share of problems. The bridge over Blake's Brook on Center Hill had to be closed to traffic over 3 tons. After much study and time of the essence it was decided to construct a new bridge in the fall. With only \$2,000 in the bridge account, money was saved out of several accounts to pay for the bridge total cost \$11,272.59.

SUMMER - 241:14 - 241:15

Ditches were cleaned and culverts were installed on:

North Pembroke Road

Sanborn Hill

Center Hill

New Orchard Road

The following is a list of accomplishments during the summer of 1980.

Brush Cuttir Tarring	1. North Pembroke Road 2. Mt. Delight Road 3. Sawyer Ave. 4. New Orchard Road 5. Lane Road 6. Rt. 28 ext. 1. All of New Orchard Roa 2. All of Sawyer Ave. 3. The T.R.A. project on Sv	
ТО	WN ROAD AID	
Treasurer State of N.H	\$	1,009.53
HIGHW	'AY SUBSIDY 241:15	
Donald Higgins Jerry DeCota Richard Cutter Bartlett Construction Pete Bosiak Cutter Enterprises B &B Contractors		2,670.50 606.75 162.00 650.00 1,753.50 262.50 504.00 1,037.50 7,646.75
	TARRING	
Herbert S. Yeaton P & P Dail N.H. Bituminous Barrett Paving Bob Yeaton		310.00 2,957.25 8,690.49 492.65 175.00

12,625.39

TOTAL\$

BRUSH CUTTING - 1980

P & P. Dail\$	950.25
R.H. Kenneally	560.00
Donald Higgins	709.50
Charles Bachelder	22.00
TOTAL\$	2,241.75
	_,
HIGHWAY SUBSIDY 241:14	
P & P Dail\$	5,146.00
B & B Contractors	3,587.00
R.H. Kenneally.	988.00
Herbert S. Yeaton	415.00
Jerry DeCota	153.00
	2,354.22
Barrett Paving	2,334.22
Penn Culvert Co	2,243.34
N.H. Distributing Agency	15,150.22
TOTAL	13,130.22
WINTER MAINTENANCE	
Northwood Building Supply\$	54.00
Huckins Oil	24.08
P & P Dail	13,073.50
B & B Contractors	1,043.00
A. G. Bickford	170.00
Nate Archer	866.50
Jerry DeCota	190.50
Jim Walker	633.00
Donald Higgins	177.75
Barrett Paving	336.00
N.H. Distributing Agency	155.00
Merlin Magoon	94.50
Bob Cushing	60.00
R.H. Kenneally	303.00
Bar Excavating	90.00
International Salt Co	2,874.19
Herbert S. Yeaton	100.00
Tony Leseaur	25.00
Epsom Circle Shell	325.00
Eric Keeler	35.00
Joyce Yeaton	650.00

Share Corp Merrimack Farmers' Exchange Dick Dowst TOTAL \$ SUMMER MAINTENANCE	822.25 16.86 56.00 22,175.13
P & P Dail	7,283.50 1,026.00 10.39 147.21 54.95 435.00 8.15 976.35 215.74 110.26 308.00 2,465.50 420.00 69.75 601.50 12.10 86.40 19.70 60.00 295.00 96.00 80.00 14,781.50
T.R.A.	
P & P Dail	3,308.00 559.00 215.00 4,082.00
BRIDGE REPAIR Blake's Brook Henniker Redi Mix \$ P & P Dail	736.50 1,630.00 168.00

Harding Metal	380.00
Yeaton Sawmill	19.20
Max Cohen & Sons	2,621.89
Herbert Yeaton	315.00
Bickford Sports	50.00
Steve Lombard Jr	540.00
Penn Culvert Co	2,470.00
Wilbert Lane	1,675.00
David Ford	500.00
Lawson Products	167.00
TOTAL\$	11,272.59

ROAD COMMITTEE REPORT

In previous years, a road inspector had the sole responsibility of checking all new road construction through out town. In an effort to assist developers and to assure that town standards are maintained, a Road Committee became operative during the past year.

New roads are checked during eight phases of construction by this five member team. The team has generally found contractors to be very cooperative.

The team also expended substantial time in researching, compiling and updating the list of roads in town. The list is included in this report and the committee would appreciate any additional information available.

There are estimated to be approximately 78.51 miles of roads in town:

New Hampshire Class 111	.91
New Hampshire Class 2 5	5.08
Epsom Class 5	3.33
Epsom Class 6	2.95
Subdivision roads laid out 2	2.60
Private Roads	2.64
78	3.51

Respectfully submitted,

RICHARD TODD
PHILIP DAIL
C. SPENCER STREMLAU
GEORGE R. WIGGIN
WALTER W. WHITE

	Length	ID Number	Map Location	Classification	Status
Agway-Huckins Rd.	.16	91	. U05	ς,	
Bartlett Lane	80.		R13	S	
Barton Road	.65	87	R14	5	
Barton Road Spur	.17	88	R14	S	
Baybutt Road	.32	69	R02	2	
Berry Lane	.28	1	R10	Ь	
Black Hall Rd	3.24	50	U04, U10	2	N.H. Highway
			U11, U13		
			U14		
Black Hall Spur	.07	50	U04	2	N.H. Highway
Briarwood Drive	.23	109	008	5	Accepted 1971
Brimstone Drive	.14	117	U05	2	
Carriage Hill Rd.	.57	109	N08	2	Accepted 1971
Carriage Hill Extension	.14	1	U07	1	Subdivision Plan
Cass Road	.63	79	R08	ν,	
Center Hill Road	1.57	75	U03, R08	\$	
			R09		
Chesley Road	1	•		9	Gate & Bars 1954
Chestnut Pond Road	09:	107	U19	2	From North Rd. to
					So. End of Chest-
					nut Pond
	09:	ı	U19	Ь	From So. end
					Chestnut Pond to

Northeast end.			Subdivision Plan										Main Line		Gates & Bars 1978			Subdivision Plan	Subdivision Plan	Subdivision Plan		
	ı	5	,	5	Ь	5	ς.	S	5	5	2	5	5		9	5	5				2	9
	•	010	010	000 000	R10	000	R13	R03	R01	010	R09	R01	U05, U07	U08, U09	R12	R09	U07	U07	U07	U07	R02	R10
	1	80	ı	109	ı	101	t	i	ı	114	93	ı	06		1	75	1	ı	1	1	1	94
	ı	.42	.03	.26	.28	.23	.16	.18	.23	.14	.49	.30	2.54		.91	1.07	.34	.87	.40	.11	.19	.65
	(Chichester Rd.) Lane Rd.	Colby Road	Colby Road Spur	Colonial Drive	Cow Lane	Deer Meadow Road	Depot Road	Dow Road	Drolet Road	Easy Street	Echo Valley Road (Griffin Rd.)	Fowler Road	Goboro Road		Granny Howe Road	Griffin Road	Highland Drive	,	Highland Drive Cut-off	Highland Drive Spur	Howard Lane	Hoyt Road

From Rt. 28 to southerly Boundary at A. Stevens	From Southern boundary of A. Stevens to Northern Boundary of	From Northern boundary of D. Casey to Poor	Gates & Bars 1978 Accepted 1971	Subdivision Plan	from New Orchard Rd. to land of Hoff- man land of Hoffman to 1 020 ft. south of
1 0	9	ν ₀	0 A 0 S V	י אור	o 0
U15, U16 R01, R06	R01	R10	R03 U19 U12, R06 U09	010 012, 015	R11 R14
62	1	1	72 - 51 110	- 64	68 68
1.03	.20	.29	29 77. 749	.10	.82
Jug City Road			Kettle Rock Road Lake View Road Lane Road (Chichester Rd.) Lantern Lane	Leighton Brook Drive Spur Liars Avenue	Locks Hill Road

Pittsfield TL	from 1,020 ft. south of Pittsfield 7L	-			from Allenstown	T/L to Mt. Delight	Koad	from Mt. Delight	Rd. to Swamp Rd.	from Swamp Rd.	to cemetery	from cemetery to	Mountain Rd. spur	from Mountain Rd.	spur to Hyde's	from Hyde's to	Center Hill Rd.	from Mountain Rd.	to home of Ellis				
	S	2	5	2	9			S		9		2		9		2		2		2	S	~	
	R14	R10	R01	R03	R03		•	R03		R03		R03		R03, R04		R04, R09		R03		R03	R03	R02	
	68	85	09	71	ı		i	70		70		1		ı		ı		ı		ı	1	77	
	.19	.46	.72	1.34	09:			.19		.23		90.		1.82		.95		.05		.30	.07	.44	
		Lords Mill Road	Martin Road	Mount Delight Road	Mountain Road													Mountain Road Spur		Mountain View Road	Mountain View Spur	Munroe Road	

Nash Lane (Haines Road)	.13	100	R02	5	
New Orchard Road	3.25	98	U03, U04	2	Main Line
New Rve Road	2.08	52	U14. R02	ν.	Main Line
Nigger Road	.78	81	R09	9	Gates & Bars 1950
North Road	2.74	53	U01, U02	2	Main Line
			R14, R15		
North East Road	.74	95	R15	5	
North Pembroke Road	96.	61	R01	5	Main Line
(Whitehouse Rd.)					
Oak Road	ı	1	ı	5	Accepted 1970
Old 4-9-202	44.	29	1	2	•
Old Richey Road	.20	83		2	
Old Mill Road	.20	1	U11	Ъ	Discountin-
					ued 1974
Old Rt. 28 (Sawyer Ave.)	.30	86	U05	2	
Old Rt. 28	.35	1	U12	2	
Old Town Road	.26	1	U10	2	
Old Turnpike (Turnpike Rd.)	1.32	84	U02, U03	5	
,	.55	84	U01, R10	9	Gates & Bars from
					Yeaton's to Foster's
	.26	84	U01, R10	S	From Fosters' to
					Stowe
	.25	84	U01, R10	9	from Stowe to

Northwood T/L	Subdivision Plan	Gates & Bars 1950		from New Orchard	Rd. to B. Barton	Gates & Bars 1950	from B. Barton to	D. Barton.	from D. Barton to	Barton Road	N.H. Highway	Subdivision Plan				N.H. Highway	from Swamp Rd.	to T. Yeaton	from T. Yeaton to	J. Hickey.	from J. Hickey to	Center Hill Rd.	
		9	2	S		9			2		7	,	S	S		1	2		9		S		9
	R10	R01	010	R11		R14			R14		U01	R13	010	U14, U16	R01		R02		R02, R05	R08	R08		1
	ı	63	116	•		ı			1		40	ı	1	65		5	1		1		•		78
	.10	.61	.17	.81		1.10			.27		. TT.	.13	.07	1.96		5.52	.47		1.48		1.19		.31
	Ox Lane	Poor Town Road	Prospect Avenue	Range Road							Raymond Road (Rt. 107)	Reids Lane	Rhodora Drive	River Road		Rt. 4-9-202	Sanborn Hill Road						Sanborn Hill Road Ext.

	N.H. Highway	Subdivision Plan	N.H. Highway	Main Line		Gates & Bars 1958			Subdivision Plan										
9 %	2 5	. , ,	л –	2	S	9	S	S	1	5	S	2	Ь	2		S	5	5	· ·
R12 U05	U14, U15 U13	000	1001	R02, R03	R09	R09, R03	010	U13	U13	U15	U13	R14	U02	,		U05, U11	R02	010	U13
108	1112	1	34	89	74	74	113	ı	ı	. 64	ı	ı	ı	1		103	99	ı	1
.30	1.00	.24	.64 5.99	1.63	.07	1.08	.47	.13	80.	.24	.18	.30	.35			.46	.43	.07	.26
Saturley Road Sherburne Road	Shorts Falls Road Silver Hill Drive	Skyline Drive	Sleepy Hollow Lane Suncook Valley Rd. (Rt. 28)	Swamp Road	Tarlton Road		Towle Pasture Drive	Water Street	Water Street Spur	Webster Park Road	Wendler Drive	Wheeler Lane	White Birch Lane	(Whitehouse Road) North	Pembroke Road	Windymere Drive	Wing Road	Woodland Drive	Yeaton Lane

NOTES:

- 1. Information on preceeding list is best available to the Road Committee to date. Any individual having additional information should contact the Road Committee.
- Roads in () indicates additional name sometimes used. Information listed under primary name.
- 3. "Main Line" is a road identified by Selectmen and Road Agent to receive primary maintenance and plowing to allow major access to major portion of population and road use.
- 4. P means private road.
- 5. All Road Dist. are approximate.

REPORT OF THE CEMETERY TRUSTEES For the Year Ending December 31, 1980

RECEIPTS	S	
Cash on hand January 1, 1980	\$	501.03
Town Treasurer (Town Appropriation)\$ Trustees of Trust Funds Home Insurance Co. (Damage to gate) For Copy of Deed	1,500.00 1,146.15 20.00	
Sale of Cemetery Lots (Including Perpetual Care)	1,600.00	
Interest (N.H. Savings Bank)	51.74 \$	4,320.89
	\$	4,821.92
EXPENDITU	RES	
Mowing, Raking and General		
Care of Cemeteries\$ Care of Trust Fund Lots	1,705.00	
Lawrence-Cox Memorial	1,078.57	
Water System Trustees of Trust Funds	67.58	
(Perpetual Care of Lots Sold)	1,000.00	3,851.15
Balance on Hand Jan. 1, 1981	\$	970.77

Respectfully submitted, GILBERT H. KNOWLES ROLAND R. LAFLEUR WILLIAM E. CLARK Cemetery Trustees

WEBSTER PARK REPORT

The usage of Webster Park seems to be increasing every year which means in some cases problems also increase. A request has been made to fence off a parking area at the river site to limit parking, making it more possible to enforce the park ordiance. The water system that services the park has undergone a major renovation whichwe will have to pay our share of this year. Items like these increase our budget, so in order to keep our operating expenses down we need volunteer help. We will be having our park clean-up sometime in April, details will be in the paper. Please make an effort to turn out and help, you'll be glad you did.

Respectfully submitted,

Webster Park Commission

PROPOSED BUDGET - WEBSTER PARK FOR 1981

	Proposed
	1981
Swimming Lessons:	
Mary Frambach\$	375.00
John B. Yeaton Band	1000.00
Electricity	480.00
Dumpster Rental	400.00
Share of Well repair	1000.00
Construction of parking lot at Short Falls	1800.00
General Maintenance of Park:	
(Maintenance on buildings, removal of fallen trees,	
Posts, bulkhead on bathroom building, etc.)	1445.00
TOTAL PROPOSED BUDGET\$	6500.00

REPORT OF THE TRUST FUNDS OF THE

Date				Balance	PRIN
Of	Purpose of			Beginning	Funds
Creation Name of Trust Fund		How Invested	%	Year	Created
Cemetery Funds					
Various Various	Perpetual Care	Various	5.7	\$ 18,802.71	
1978 New Section Fund	Perpetual Care	Suncook Bank	5.7	200.00	1,000.00
1980 Watson T. Ambros	Perpetual Care	Suncook Bank	5.7	00.00	200.00
TOTAL A/C CEMET	ERY FUNDS			\$ 19,002.71	\$ 1,200.00
Memorial Water Supp	ly .Unit				
1960 Lawrence & Cox	McClary Cemetery	N.H. Sav. Bank	5.7	2,500.00	
Library Funds		Atch, Topeka &			
1907 Benjamin F. Webste	r non-fiction books	Santa Fe Bond	4	1,000.00	
1916 Susan E. P. Forbes	standard books	Merr. Cty. Sav. Bk	5.7	2,000.00	
1917 Mary A. Evans	books	N.H. Sav. Bank	5.7	500.00	
1926 Charles S. Hall	Benefit of Library	N.H. Sav. Bank	5.7	200.00	
1929 Warren Tripp	Benefit of Library	N.H. Sav. Bank	5.7	200.00	
1961 May S. Brown	books	N.H. Sav. Bank	5.7	500.00	
Total A/C Library Fu	nds			\$ 4,400.00	
Capital Reserve Fund	S				
1971 Epsom School Distric	t additions/alterations	N.H. Sav. Bank	5.7	10,000.00	
1974 Town of Epsom	Tax Map Fund	N.H. Sav. Bank	5.7	5,000.00	
1979 Town of Epsom	Fire Department	Suncook Bank	5.9	5,000.00	
Total A/C Capital Re	serve Funds			\$ 20,000.00	
TOTALS				\$ 45,902.71	\$ 1,200.00

This is to certify that the information contained in this report is

The Capital Reserve Tax Map Fund and interest were

TOWN OF EPSOM ON DECEMBER 31, 1980

CIPAL				INCOME	3	
Capital Funds Withdrawn	Balance End Year	Beginning Year	Percent	Amount	Expended During Year	Balance End Year
	\$ 18,802.71	\$ 5,005.98	5.7 \$	5 1,384.38 5	1,226.40	\$ 5,163.96
	1,200.00	12.08	5.7	40.88	12.00	40.96
	200.00	0.00	5.7	6.31	0.00	6.31
	\$ 20,202.71			1,431.57	1,238.40	5,211.23
	2,500.00	2,200.28	5.7	270.39	67.50	2,403.17
	1,000.00	0.00	4	40.00	40.00	0.00
	2,000.00	0.00	5.7	114.78	114.78	0.00
	500.00	2.45	5.7	28.93	31.38	0.00
	200.00	.98	5.7	11.57	12.55	0.00
	200.00 500.00	. 98 2.45	5.7 5.7	11.57 28.93	12.55 31.38	0.00
	\$ 4,400.00			235.78	242.64	0.00
	10,000.00	4,136.14	5.7	812.92	0.00	4,949,06
5,000.00	0.00	1,545.99	5.7	123.15	1,669.14	0.00
2,000.00	5,000.00	0.00	5.9	295.17	0.00	295.17
5,000.00	\$ 15,000.00	5,682.13	\$	1,231.24 \$	1,669.14	\$ 5,244.23
\$ 5,000.00	\$ 42,102.71	\$ 12,907.33	\$	3,168.98 \$	3,217.68	\$12,858.63

complete and correct, to the best of our knowledge and belief.

GILBERT H. KNOWLES BEVERLY M. LAFLEUR JAMES M. STEELE Trustees

withdrawn as voted at Town Meeting March 15th, 1980.

LIBRARY EXPENSES 1980

LIBRARY:	
Salary\$	3,033.35
Books	3,712.60
Custodial	68.50
Periodicals	582.38
Library Supplies	448.22
Fuel Oil	243.37
Utilities	458.83
Building Repairs	294.00
Children's Programs & Misc	1,049.80
Historical Preservation & Ins	207.00
TOTAL LIBRARY\$	10,098.05
DELECTIVE OUT DAVIG	
REVENUE SHARING	
(Allotment \$3,500.00) Total Revenue Sharing\$	3,636.58
Total Revenue Sharing	3,030.38
TOTAL LIBRARY & REVENUE	
SHARING EXPENSES\$	13,734.63
	,
LIBRARY INCOME 1980	
LIBRART INCOME 1900	
	3 033 38
Balance Forward\$	3,033.38 223.59
Balance Forward\$ Trust Funds	3,033.38 223.59 10,600.00
Balance Forward\$ Trust Funds Town of Epsom	223.59
Balance Forward\$ Trust Funds Town of Epsom Interest of Savings Account Fund Raising & Donations	223.59 10,600.00
Balance Forward\$ Trust Funds Town of Epsom Interest of Savings Account	223.59 10,600.00 147.48
Balance Forward\$ Trust Funds Town of Epsom Interest of Savings Account Fund Raising & Donations	223.59 10,600.00 147.48 777.30
Balance Forward. \$ Trust Funds Town of Epsom. Interest of Savings Account Fund Raising & Donations Revenue Sharing TOTAL INCOME \$	223.59 10,600.00 147.48 777.30 3,500.00 18,281.75
Balance Forward. \$ Trust Funds. Town of Epsom. Interest of Savings Account. Fund Raising & Donations Revenue Sharing. TOTAL INCOME. \$ TOTAL EXPENSES	223.59 10,600.00 147.48 777.30 3,500.00
Balance Forward. \$ Trust Funds Town of Epsom. Interest of Savings Account Fund Raising & Donations Revenue Sharing TOTAL INCOME \$	223.59 10,600.00 147.48 777.30 3,500.00 18,281.75
Balance Forward. \$ Trust Funds Town of Epsom. Interest of Savings Account Fund Raising & Donations Revenue Sharing. TOTAL INCOME. \$ TOTAL EXPENSES BALANCE FORWARD DECEMBER 31, 1980.	223.59 10,600.00 147.48 777.30 3,500.00 18,281.75 13,734.63
Balance Forward. \$ Trust Funds. Town of Epsom. Interest of Savings Account. Fund Raising & Donations Revenue Sharing. TOTAL INCOME. \$ TOTAL EXPENSES	223.59 10,600.00 147.48 777.30 3,500.00 18,281.75 13,734.63
Balance Forward	223.59 10,600.00 147.48 777.30 3,500.00 18,281.75 13,734.63
Balance Forward. \$ Trust Funds. Town of Epsom. Interest of Savings Account. Fund Raising & Donations Revenue Sharing. \$ TOTAL INCOME. \$ TOTAL EXPENSES BALANCE FORWARD DECEMBER 31, 1980 LIBRARY BUDGET 1981 LIBRARY: Books. \$	223.59 10,600.00 147.48 777.30 3,500.00 18,281.75 13,734.63 4,547.12
Balance Forward. \$ Trust Funds. \$ Town of Epsom. \$ Interest of Savings Account. \$ Fund Raising & Donations \$ Revenue Sharing. \$ TOTAL INCOME. \$ TOTAL EXPENSES BALANCE FORWARD DECEMBER 31, 1980. \$ LIBRARY BUDGET 1981 LIBRARY: Books. \$ Periodicals	223.59 10,600.00 147.48 777.30 3,500.00 18,281.75 13,734.63 4,547.12
Balance Forward. \$ Trust Funds. Town of Epsom. Interest of Savings Account. Fund Raising & Donations Revenue Sharing. \$ TOTAL INCOME. \$ TOTAL EXPENSES BALANCE FORWARD DECEMBER 31, 1980 LIBRARY BUDGET 1981 LIBRARY: Books. \$	223.59 10,600.00 147.48 777.30 3,500.00 18,281.75 13,734.63 4,547.12

Fuel Oil	1,000.00
Custodial	225.00
Utilities	800.00
Children's Program & Misc	800.00
Historical Preservation & Ins	150.00
Salary	5,600.00
Social Security	448.00
TOTAL BUDGET 1981	15,158.00

LIBRARY REPORT

Once again the library has had a very active year. Library hours have been increased to twenty hours each week. With the increased hours we have also had increased circulation.

The summer craft program was expanded this year. John Arvanitis conducted three groups of children ages four and up. Approximately seventy-five children took part. Part of the summer program was paid for by a generous donation from the Suncook Valley Craft Fair and by bake sales. Bake sales also paid for a performance by the magic wagon of the University of New Hampshire summer theater caravan.

Included in the summer activities was a summer reading program. Children who took part were rewarded with a certificate, a book and a sundae party.

Story hours have been available throughout the year for children. Film programs have also been held for children and adults.

Two years ago recommendations were made for preservation of some of the historical artifacts that are housed in the library. With the help of Ellen Eppelsheimer and Anne Clark the prints that needed to be matted and rebacked have been done and the Robers group has been covered with a plexiglass cube.

LIBRARY STATISTICAL REPORT

	Adult	Juvenile	Total
Book Collection			
January 1, 1980	5,406	3,164	8,570
Accession: By Purchase	287	159	446
By Gift	42	0	42
	5,735	3,323	9,058
Also purchased		aperbacks	
Photograph records			600
Cassetts			11
Borrowed from the State Libra	ry and Boo	kmobile	
Adult non-fiction			689
Adult fiction			746
Juvenile			524
Easy			401
			2,360
Circulation figures for 1980			
Adult			5,479
Juvenile			5,195
Periodicals			1,982
Records			99
Cassettes			36
Paperbacks			939
			13,730
Active borrowers, approximate	e		850
Films borrowed by organization	ons		219
LIBRARIAN'S P	ETTY CA	SH REPORT	
INCOME			
Balance forward		\$	27.60
Gifts			14.13
Withdrawn from savings ac	count		40.00
		\$	81.73

EXPENSES	
Craft supplies\$	23.44
Library supplies	19.66
Books	5.90
Postage	28.90
\$	77.90
\$	81.73
	77.90
Balance forward Dec. 31, 1980\$	3.83
LIBRARIAN'S SAVINGS ACCOUNT	
Balance as of Dec. 31, 1980	7.99

REPORT OF THE HEALTH OFFICER

Our work, this year, consisted of inspecting overflowing septic systems and the follow ups; investigating possible water pollution cases; inspecting a new Day Care facility and foster homes.

We also worked with the State Health Division and the School Officials on the flu problem in January of 1980.

A considerable amount of time was spent afloat this summer on a "foam" problem on the Suncook River. This was resolved with the aid of Mr. Wiggin's microscope.

We have also obtained new reference materials necessary for the maintaining the standards of this Department.

Respectfully submitted,

J.T. LOMARTIRE Health Officer

PITTSFIELD SOLID WASTE FACILITY

D			
Receipts for 1980 were:		d.	01 011 41
Town of Barnstead			21,211.41
Chichester			15,435.93
Epsom			25,776.97
Pittsfield	• • • • • • • • • • • •		32,100.69
Other income:		and the second	210.00
Sale of Scrap			210.00
Insurance Refund			205.00
Commercial Dumping Fee			2,495.90
Accounts Receivable for (Commercial Fe	es	177.60
Claritic Assessed Date	• • • • • • • • • • • • • • • • • • • •		
Checking Account Balance	e in Operation	. Ф	1745 47
Account: 12/31/80	• • • • • • • • • • • •		1745.47
Checking Account Balance	a in Constructi	on	
Account 12/31/80			643.83
Account 12/31/80	• • • • • • • • • • •		043.63
Savings Account Balance	Construction		
Account 12/31/80			7804.62
71000unt 12/31/00			7004.02
Certificate of Deposit #5	\$	21,186.82	
Comments of D of the			,
Cetificate of Deposit #56	004289	\$	12,748.42
·			
Balance in Construction A	Account	\$	42,383.69
Budget for 1981		\$	102,379.00
Barnstead	\$24,079		23.52%
Chichester	16,073		15.70%
Epsom	28,932	2.31	28.26%
Pittsfield	33,293	3.65	32.52%
	Budget	Actual	Budget
	1980	1980	1981
Wages	38,000.00		
FICA Expense		1,557.33	2,677.00
Repairs	4,000.00	9,055.88	6,000.00
Propane	5,200.00	2,950.01	3,245.00
Gasoline & Oil	3,200.00	3,776.68	4,500.00

Electricity	5,000.00	4,299.41	5,000.00
Telephone	525.00	292.78	300.00
Supplies & Parts	2,000.00	2,174.24	2,500.00
Hauling & Comp.	22,300.00	15,115.50	22,000.00
Rental Charges	2,700.00	2,700.00	2,700.00
Legal Expenses		350.00	
Advertising & Notices		58.86	100.00
Gravel		300.55	300.00
Misc. & Mileage Expense	1,600.00	117.24	200.00
Snow Plowing		70.00	
Recycling Expense	3,000.00	2,135.58	3,000.00
Insurance	7,000.00	11,302.39	8,000.00
Bookkeeping Expense		467.32	1,000.00
Sewer Expense		339.77	
Tires		454.00	600.00
Tax Penalties		94.60	
TOTAL	94,525.00	95,952.22	102,379.00

POLICE DEPARTMENT

The year 1980 saw a large increase in activity and services rendered. The department received 2950 telephone calls, an increase of 44%. There were 128 criminal cases, an increase of 52%. The department investigated 56 automobile accidents, an increase of 33%. To investigate these cases, and to perform the other functions required of the department, 2295 hours were worked and paid for. In addition, 78 plus hours were worked by the auxiliaries.

As of the end of 1980, the department has officers available to cover 24 hours a day.

All of the equipment purchased with the gift money has been received and is in service.

It was necessary to work many hours during November and December to stop a series of day-time burglaries that were occuring in several of the town's more isolated areas. There were several steps taken. First, Epsom Officers spent a lot of time in these areas. State Police also assisted with this. Secondly, and very importantly, concerned citizens asked the department for assistance in determining what could be done to stop these burglaries. Officers met with a group of citizens in a private home. The following steps were taken.

- 1. Officers would continue to spend as much time as possible in these areas.
- 2. Each citizen would try to observe and make notes of any suspicious vehicles, persons, or incident, and report these to the department.
- 3. The department would respond to check and follow up on these reports. To date, the day-time burglaries have been stopped.

We plan to continue meeting with citizen groups. We encourage these meetings.

We also recommend that a full-time officer as well as part-time officers are required to provide adaquate police protection and services. The budget as recommended would provide these services.

Police Department Organization as of December 1980:

Chief Lawrence Ward
Deputy Chief James Lomartire
Police Officers Dale Quimby
Peter Burgess
Martha Schmitt
Special Officer Walter Russell
Auxiliary Officers William Virgin, Jr.
Robert Lucas

Respectfully submitted.

LAWRENCE T. WARD Chief of Police

REPORT OF THE EPSOM VOLUNTEER FIRE DEPARTMENT 1980

The Epsom Volunteer Fire Department responded to 276 official calls for help in 1980. Relatively quiet months (seventeen calls in June) contrasted with hectic periods (thirteen calls over Old Home Day weekend). The Rescue Squad answered 127 medical calls as well as 27 auto accidents, and stood by in case of injury at all other emergencies. Unfortunately, the department fought eight structure and two trailer fires, more than had occurred for many years. In spite of drought conditions throughout the year, only eight brush fires were reported. Forty-two calls for mutual aid to other towns were answered, including medical, heavy rescue, air cascade, and structure fire emergencies.

Services provided apart from emergencies included 67 wood stove inspections, visits to the school on Fire Prevention Week and support of a Fire Prevention Program, and many service calls, including water problems, smoke investigations, and arcing wires.

The Rescue Squad once again provided free monthly (second Thursday) blood pressure clinics, skills and protocols were established for Advanced Medical Techniques including intubation (esophageal obturator airways) and mast pants (military anti-shock trousers), both of which will increase the survivability of persons in arrest or shock. Future plans call for the Squad to acquire skills in the use of intravenous therapy and medications, when training programs and protocols have been defined.

The Epsom Fire Auxilliary worked throughout the year on such diverse projects as the Holly Fair, monthly Bingo games, Pavillion Summer Dance, buying an infant CPR mannikin for the Rescue Squad, and providing refreshments at fire emergencies.

New equipment included a Stokes Litter for lifting and carrying victims from remote or unusual locations (such as the rescue of the trapped skydiver from a tall pine tree on Old Home Day weekend). An electrical generator was received from the state. This unit will be installed in 1981 to provide electric power for fire station radios and other equipment in case of emergency power failure.

Although the Department had planned for the establishment of a training grounds in the near future (including Smoke House, Ladder Tower, Oil Fire Pit, and Hydrant), the project was being shelved at the time this report was written in favor of making plans for the proposal of a new Fire Station. The present structure is cramped, inefficiently heated, situated partially on land not owned by the Town, and lacking in room for growth. The proposed replacement would be a two-story structure located entirely on Town property, with room for future growth, solar heat, and a large indoor area for Town activities.

The most important resource of this or any department is the dedication of men and women who provide so much of their personal time in order that standards of protection will be maintained as high as possible. I am fortunate and proud to have had the support of so many of these people during my four year tenure as Chief. Since June 12, 1933, the Epsom Volunteer Fire Department has provided the best possible protection of lives and property. Although future needs will dictate the need for full-time fire and Rescue personnel, the town is well looked after, for the moment, by the volunteers of the fire companies, Rescue Squad, and Auxilliary.

Unfortunately, I can no longer afford the large investment of time, travel, and personal expense necessary to maintain the Department at its present high standards of Fire Protection. I sincerely hope that the Department and residents will support Chief John Sawyer as well as they have supported me in the past.

Respectfully submitted,

L.M. CUSHING, JR.

MEN	TATOT	127	45	28	27	16	∞	∞	7	7	7	7	7	226	9/7
ART	DECEMBER	18	33	7	m	cc	-	0	0	-	0	0	0	,	31
DEPA	ИОЛЕМВЕК	12	×	—	_	7	_	0	0	_	0	0	0	2	97
FIRE	OCLOBER	5	7	2	3	_	_	_	0	0	0	0	-	•	19
	ЗЕЬТЕМВЕ <i>В</i>	10	m	0	3	-	0	-	0	_	0	-	0	6	70
EPSOM	TSUĐUA	61	_	-	-	0	_	0	_	0	0	_	0	(25
THE	וחדג	6	7	7	n	0	7	0	0	0	0	0	0	,	∞
OF 1	lone	10	7	3	0	0	0	0	7	0	0	0	0	t	17
SES	YAM	∞	m	_	7	0	0	_	7	-	0	0	-	,	19
RESPONSES	APRIL	6	n	_	_	7	0	3	_	0	0	0	0	(20
RES	MARCH	14	7	c	4	7	0	0	0	7	_	0	0	(78
IAL	FEBRUARY	9	2	S	7	7	7	_	0	0	0	0	0		23
DFFICIAL	YAAUNAt	7	∞	4	4	c	0			_		0	0		30
0	Type of Call	Medical	Mutual Aid	Service Calls *	Auto Accidents	Chimney Fires	Structure Fires	Brush	Drills	Auto Fire	Partition	Appliance Fire	Trailer Fire		TOTAL

Note: Service calls include arcing wires, rescuing dogs from the river, searches for Lost Persons, non-permits fires, fire alarm going off, smoke investigations, water problems, and one false alarm.

REPORT OF FOREST FIRE WARDEN AND STATE FOREST FIRE SERVICE

Forest Fire Prevention: Your Business, Our Business, Good Business. Forest fire prevention slogans have been seen in asociation with Smokey Bear since the late nineteen forties when a national effort to check the spread of forest fires was implemented.

New Hampshire residents recognized that forest fire prevention and suppression was the responsibility of every citizen, a half century before this national campaign, when our legislature established our first forest fire laws in 1903. Since that date, the State has appointed a town/city forest fire warden who is responsible for firest fire law enforcement in his municipality.

All fires kindled out of doors when there is no snow on the ground must be approved in writing by the forest fire warden before being kindled. All forest fires must be suppressed by the warden and his deputies as soon as they are reported. The cost of fire suppression is shared jointly by the town/city and the State of New Hampshire, as are forest fire prevention and forest fire training costs.

This state and local municipality cooperative forest fire program has given New Hampshire one of the best forest fire records in the United States.

Forest Fire Statistics 1980

Ne	o. of Fires*	No. of Acres**
State	1,226	693
District	115	153
Town	5	61/2
RICHARD S. CHASE District Fire Chief		L.M. CUSHING Forest Fire Warden

- * Includes Short Fire Reports
- ** Includes woods and grass

REPORT OF OVERSEER OF PUBLIC WELFARE

Received from Town of Epsom \$ 500.00 Balance \$ 500.00 Town Poor:	Old Age Assistance:	
Balance \$ 500.00 Town Poor: Groceries \$ 1,331.60 N.E. Telephone 209.51 487.02 Payments to Banks 551.87 Insurances 155.71 Treas. State of NH, Nursing Care 6,698.85 N.H. Electric Coop., Inc. 630.24 Agway 13.96 Auto Repair 70.17 Medicine 45.60 Bus Transportation 83.00 Child Family Services of N.H 1,372.00 Rent 1,070.00 Dr. John Argue 352.00 Dr. Berger H. Carlson 341.00 Anesthesia Associates 132.00 TOTAL \$ 13,544.53 Received from Town of Epsom \$ 9,000.00 Overdrawn \$ 4,544.53 Aid to Soldiers, Sailors & Families: 806.02 Taxes 848.60 TOTAL \$ 1,675.22 Received from Town of Epsom \$ 2,500.00 Balance \$ 824.78 Aid to Permanently & Totally Disabled:		500.00
Town Poor: Groceries \$ 1,331.60 N.E. Telephone. 209.51 Concord Electric 487.02 Payments to Banks 551.87 Insurances 155.71 Treas. State of NH, Nursing Care 6,698.85 N.H. Electric Coop., Inc. 630.24 Agway 13.96 Auto Repair 70.17 Medicine 45.60 Bus Transportation 83.00 Child Family Services of N.H 1,372.00 Rent 1,070.00 Dr. John Argue 352.00 Dr. Berger H. Carlson 341.00 Anesthesia Associates 132.00 TOTAL \$ 13,544.53 Received from Town of Epsom \$ 9,000.00 Overdrawn \$ 4,544.53 Aid to Soldiers, Sailors & Families: Rent Rent \$ 20.60 Groceries 806.02 Taxes 848.60 TOTAL \$ 1,675.22 Received from Town of Epsom \$ 2,500.00 Balance \$ 824.78 Aid to Permanently & Totally Disabled:		500.00
Groceries \$ 1,331.60 N.E. Telephone 209.51 Concord Electric 487.02 Payments to Banks 551.87 Insurances 155.71 Treas. State of NH, Nursing Care 6,698.85 N.H. Electric Coop., Inc. 630.24 Agway 13.96 Auto Repair 70.17 Medicine 45.60 Bus Transportation 83.00 Child Family Services of N.H 1,372.00 Rent 1,070.00 Dr. John Argue 352.00 Dr. Berger H. Carlson 341.00 Anesthesia Associates 132.00 TOTAL \$ 13,544.53 Received from Town of Epsom 9,000.00 Overdrawn \$ 4,544.53 Aid to Soldiers, Sailors & Families: 20.60 Groceries 806.02 Taxes 848.60 TOTAL \$ 1,675.22 Received from Town of Epsom \$ 2,500.00 Balance \$ 824.78 Aid to Permanently & Totally Disabled:		
N.E. Telephone. 209.51 Concord Electric. 487.02 Payments to Banks. 551.87 Insurances 155.71 Treas. State of NH, Nursing Care 6,698.85 N.H. Electric Coop., Inc. 630.24 Agway 13.96 Auto Repair. 70.17 Medicine 45.60 Bus Transportation 83.00 Child Family Services of N.H 1,372.00 Rent 1,070.00 Dr. John Argue. 352.00 Dr. Berger H. Carlson 341.00 Anesthesia Associates 132.00 TOTAL \$ 13,544.53 Received from Town of Epsom \$ 9,000.00 Overdrawn \$ 4,544.53 Aid to Soldiers, Sailors & Families: \$ 20.60 Groceries 806.02 Taxes 848.60 TOTAL \$ 1,675.22 Received from Town of Epsom \$ 2,500.00 Balance \$ 824.78 Aid to Permanently & Totally Disabled:	Town Poor:	
Concord Electric. 487.02 Payments to Banks 551.87 Insurances 155.71 Treas. State of NH, Nursing Care 6,698.85 N.H. Electric Coop., Inc. 630.24 Agway 13.96 Auto Repair 70.17 Medicine 45.60 Bus Transportation 83.00 Child Family Services of N.H 1,372.00 Rent 1,070.00 Dr. John Argue 352.00 Dr. Berger H. Carlson 341.00 Anesthesia Associates 132.00 TOTAL \$ 13,544.53 Received from Town of Epsom \$ 9,000.00 Overdrawn \$ 4,544.53 Aid to Soldiers, Sailors & Families: 806.02 Taxes 806.02 Taxes 848.60 TOTAL \$ 1,675.22 Received from Town of Epsom \$ 2,500.00 Balance \$ 824.78 Aid to Permanently & Totally Disabled:	Groceries	1,331.60
Concord Electric. 487.02 Payments to Banks 551.87 Insurances 155.71 Treas. State of NH, Nursing Care 6,698.85 N.H. Electric Coop., Inc. 630.24 Agway 13.96 Auto Repair 70.17 Medicine 45.60 Bus Transportation 83.00 Child Family Services of N.H 1,372.00 Rent 1,070.00 Dr. John Argue 352.00 Dr. Berger H. Carlson 341.00 Anesthesia Associates 132.00 TOTAL \$ 13,544.53 Received from Town of Epsom \$ 9,000.00 Overdrawn \$ 4,544.53 Aid to Soldiers, Sailors & Families: 806.02 Taxes 806.02 Taxes 848.60 TOTAL \$ 1,675.22 Received from Town of Epsom \$ 2,500.00 Balance \$ 824.78 Aid to Permanently & Totally Disabled:	N.E. Telephone.	209.51
Payments to Banks 551.87 Insurances 155.71 Treas. State of NH, Nursing Care 6,698.85 N.H. Electric Coop., Inc. 630.24 Agway 13.96 Auto Repair. 70.17 Medicine 45.60 Bus Transportation 83.00 Child Family Services of N.H 1,372.00 Rent 1,070.00 Dr. John Argue 352.00 Dr. Berger H. Carlson 341.00 Anesthesia Associates 132.00 TOTAL \$ 13,544.53 Received from Town of Epsom \$ 9,000.00 Overdrawn \$ 4,544.53 Aid to Soldiers, Sailors & Families: Rent \$ 20.60 Groceries 806.02 Taxes 848.60 TOTAL \$ 1,675.22 Received from Town of Epsom \$ 2,500.00 Balance \$ 824.78 Aid to Permanently & Totally Disabled:		487.02
Insurances 155.71 Treas. State of NH, Nursing Care 6,698.85 N.H. Electric Coop., Inc. 630.24 Agway 13.96 Auto Repair 70.17 Medicine 45.60 Bus Transportation 83.00 Child Family Services of N.H 1,372.00 Rent 1,070.00 Dr. John Argue 352.00 Dr. Berger H. Carlson 341.00 Anesthesia Associates 132.00 TOTAL \$ 13,544.53 Received from Town of Epsom \$ 9,000.00 Overdrawn \$ 4,544.53 Aid to Soldiers, Sailors & Families: Rent \$ 20.60 Groceries 806.02 Taxes 848.60 TOTAL \$ 1,675.22 Received from Town of Epsom \$ 2,500.00 Balance \$ 824.78 Aid to Permanently & Totally Disabled:		
Treas. State of NH, Nursing Care 6,698.85 N.H. Electric Coop., Inc. 630.24 Agway 13.96 Auto Repair 70.17 Medicine 45.60 Bus Transportation 83.00 Child Family Services of N.H 1,372.00 Rent 1,070.00 Dr. John Argue 352.00 Dr. Berger H. Carlson 341.00 Anesthesia Associates 132.00 TOTAL \$ 13,544.53 Received from Town of Epsom 9,000.00 Overdrawn \$ 4,544.53 Aid to Soldiers, Sailors & Families: 20.60 Groceries 806.02 Taxes 848.60 TOTAL \$ 1,675.22 Received from Town of Epsom \$ 2,500.00 Balance \$ 20.60 Balance \$ 824.78 Aid to Permanently & Totally Disabled:		
N.H. Electric Coop., Inc. 630.24 Agway 13.96 Auto Repair. 70.17 Medicine 45.60 Bus Transportation. 83.00 Child Family Services of N.H 1,372.00 Rent 1,070.00 Dr. John Argue 352.00 Dr. Berger H. Carlson 341.00 Anesthesia Associates 132.00 TOTAL \$ 13,544.53 Received from Town of Epsom \$ 9,000.00 Overdrawn \$ 4,544.53 Aid to Soldiers, Sailors & Families: 20.60 Groceries 806.02 Taxes 848.60 TOTAL \$ 1,675.22 Received from Town of Epsom \$ 2,500.00 Balance \$ 824.78 Aid to Permanently & Totally Disabled:		
Agway 13.96 Auto Repair 70.17 Medicine 45.60 Bus Transportation 83.00 Child Family Services of N.H 1,372.00 Rent 1,070.00 Dr. John Argue 352.00 Dr. Berger H. Carlson 341.00 Anesthesia Associates 132.00 TOTAL \$ 13,544.53 Received from Town of Epsom \$ 9,000.00 Overdrawn \$ 4,544.53 Aid to Soldiers, Sailors & Families: \$ 20.60 Groceries 806.02 Taxes 848.60 TOTAL \$ 1,675.22 Received from Town of Epsom \$ 2,500.00 Balance \$ 824.78 Aid to Permanently & Totally Disabled:		
Auto Repair 70.17 Medicine 45.60 Bus Transportation 83.00 Child Family Services of N.H 1,372.00 Rent 1,070.00 Dr. John Argue 352.00 Dr. Berger H. Carlson 341.00 Anesthesia Associates 132.00 TOTAL \$ 13,544.53 Received from Town of Epsom \$ 9,000.00 Overdrawn \$ 4,544.53 Aid to Soldiers, Sailors & Families: \$ 20.60 Groceries 806.02 Taxes 848.60 TOTAL \$ 1,675.22 Received from Town of Epsom \$ 2,500.00 Balance \$ 824.78 Aid to Permanently & Totally Disabled:		
Medicine 45.60 Bus Transportation 83.00 Child Family Services of N.H 1,372.00 Rent 1,070.00 Dr. John Argue 352.00 Dr. Berger H. Carlson 341.00 Anesthesia Associates 132.00 TOTAL \$ 13,544.53 Received from Town of Epsom \$ 9,000.00 Overdrawn \$ 4,544.53 Aid to Soldiers, Sailors & Families: 20.60 Groceries 806.02 Taxes 848.60 TOTAL \$ 1,675.22 Received from Town of Epsom \$ 2,500.00 Balance \$ 824.78 Aid to Permanently & Totally Disabled:		
Bus Transportation 83.00 Child Family Services of N.H 1,372.00 Rent 1,070.00 Dr. John Argue 352.00 Dr. Berger H. Carlson 341.00 Anesthesia Associates 132.00 TOTAL \$ 13,544.53 Received from Town of Epsom \$ 9,000.00 Overdrawn \$ 4,544.53 Aid to Soldiers, Sailors & Families: \$ 20.60 Groceries 806.02 Taxes 848.60 TOTAL \$ 1,675.22 Received from Town of Epsom \$ 2,500.00 Balance \$ 824.78 Aid to Permanently & Totally Disabled:		
Child Family Services of N.H 1,372.00 Rent 1,070.00 Dr. John Argue 352.00 Dr. Berger H. Carlson 341.00 Anesthesia Associates 132.00 TOTAL \$ 13,544.53 Received from Town of Epsom \$ 9,000.00 Overdrawn \$ 4,544.53 Aid to Soldiers, Sailors & Families: \$ 20.60 Groceries 806.02 Taxes 848.60 TOTAL \$ 1,675.22 Received from Town of Epsom \$ 2,500.00 Balance \$ 824.78 Aid to Permanently & Totally Disabled:		
Rent 1,070.00 Dr. John Argue 352.00 Dr. Berger H. Carlson 341.00 Anesthesia Associates 132.00 TOTAL \$ 13,544.53 Received from Town of Epsom \$ 9,000.00 Overdrawn \$ 4,544.53 Aid to Soldiers, Sailors & Families: \$ 20.60 Groceries 806.02 Taxes 848.60 TOTAL \$ 1,675.22 Received from Town of Epsom \$ 2,500.00 Balance \$ 824.78 Aid to Permanently & Totally Disabled:		
Dr. John Argue 352.00 Dr. Berger H. Carlson 341.00 Anesthesia Associates 132.00 TOTAL \$ 13,544.53 Received from Town of Epsom \$ 9,000.00 Overdrawn \$ 4,544.53 Aid to Soldiers, Sailors & Families: \$ 20.60 Groceries 806.02 Taxes 848.60 TOTAL \$ 1,675.22 Received from Town of Epsom \$ 2,500.00 Balance \$ 824.78 Aid to Permanently & Totally Disabled:		
Dr. Berger H. Carlson 341.00 Anesthesia Associates 132.00 TOTAL \$ 13,544.53 Received from Town of Epsom \$ 9,000.00 Overdrawn \$ 4,544.53 Aid to Soldiers, Sailors & Families: \$ 20.60 Groceries 806.02 Taxes 848.60 TOTAL \$ 1,675.22 Received from Town of Epsom \$ 2,500.00 Balance \$ 824.78 Aid to Permanently & Totally Disabled:		
Anesthesia Associates 132.00 TOTAL \$ 13,544.53 Received from Town of Epsom \$ 9,000.00 Overdrawn \$ 4,544.53 Aid to Soldiers, Sailors & Families: \$ 20.60 Groceries 806.02 Taxes 848.60 TOTAL \$ 1,675.22 Received from Town of Epsom \$ 2,500.00 Balance \$ 824.78 Aid to Permanently & Totally Disabled:		
TOTAL \$ 13,544.53 Received from Town of Epsom \$ 9,000.00 Overdrawn \$ 4,544.53 Aid to Soldiers, Sailors & Families: \$ 20.60 Groceries 806.02 Taxes 848.60 TOTAL \$ 1,675.22 Received from Town of Epsom \$ 2,500.00 Balance \$ 824.78 Aid to Permanently & Totally Disabled:		
Received from Town of Epsom \$ 9,000.00 Overdrawn \$ 4,544.53 Aid to Soldiers, Sailors & Families: \$ 20.60 Groceries \$ 806.02 Taxes \$ 448.60 TOTAL \$ 1,675.22 Received from Town of Epsom \$ 2,500.00 Balance \$ 824.78 Aid to Permanently & Totally Disabled:	Allestifesia Associates	132.00
Overdrawn \$ 4,544.53 Aid to Soldiers, Sailors & Families: 20.60 Groceries 806.02 Taxes 848.60 TOTAL \$ 1,675.22 Received from Town of Epsom \$ 2,500.00 Balance \$ 824.78 Aid to Permanently & Totally Disabled:	TOTAL\$	13,544.53
Overdrawn \$ 4,544.53 Aid to Soldiers, Sailors & Families: 20.60 Groceries 806.02 Taxes 848.60 TOTAL \$ 1,675.22 Received from Town of Epsom \$ 2,500.00 Balance \$ 824.78 Aid to Permanently & Totally Disabled:		
Overdrawn \$ 4,544.53 Aid to Soldiers, Sailors & Families: 20.60 Groceries 806.02 Taxes 848.60 TOTAL \$ 1,675.22 Received from Town of Epsom \$ 2,500.00 Balance \$ 824.78 Aid to Permanently & Totally Disabled:	Received from Town of Epsom \$	9,000.00
Aid to Soldiers, Sailors & Families: \$ 20.60 Rent \$ 806.02 Taxes \$ 848.60 TOTAL \$ 1,675.22 Received from Town of Epsom \$ 2,500.00 Balance \$ 824.78 Aid to Permanently & Totally Disabled:		4 544 53
Rent \$ 20.60 Groceries 806.02 Taxes 848.60 TOTAL \$ 1,675.22 Received from Town of Epsom \$ 2,500.00 Balance \$ 824.78 Aid to Permanently & Totally Disabled:	Overdrawn	7,577.55
Rent \$ 20.60 Groceries 806.02 Taxes 848.60 TOTAL \$ 1,675.22 Received from Town of Epsom \$ 2,500.00 Balance \$ 824.78 Aid to Permanently & Totally Disabled:	Aid to Soldiers, Sailors & Families:	
Groceries 806.02 Taxes 848.60 TOTAL \$ 1,675.22 Received from Town of Epsom \$ 2,500.00 Balance \$ 824.78 Aid to Permanently & Totally Disabled:		20.60
Taxes		
TOTAL\$ 1,675.22 Received from Town of Epsom\$ 2,500.00 Balance\$ 824.78 Aid to Permanently & Totally Disabled:		
Received from Town of Epsom \$ 2,500.00 Balance \$ 824.78 Aid to Permanently & Totally Disabled:	Tunes	010.00
Balance\$ 824.78 Aid to Permanently & Totally Disabled:	TOTAL\$	1,675.22
Balance\$ 824.78 Aid to Permanently & Totally Disabled:		
Aid to Permanently & Totally Disabled:	Received from Town of Epsom\$	2,500.00
Aid to Permanently & Totally Disabled:	Polonco	024.70
	barance	824.78
	Aid to Permanently & Totally Disabled:	
		2,500.00

Balance\$	2,500.00
Total Amount	
Received from Town of Epsom\$	14,500.00
Total Expended	15,219.75
Total Amount Overdrawn\$	719.75

Respectfully submitted,

SHIRLEY PARKER Overseer of Public Welfare

CONSERVATION COMMISSION REPORT

The Wetlands Inventory continues. Going into the field for a first-hand look takes time but it is our only way of properly classifying an area. We are fortunate to have a professional land surveyor on the Commission who has walked the Town extensively. Furthermore, we have an artist-naturalist-photographer and native of Epsom who knows all the woodland nooks and crannies and life therein.

One of the problems now facing the Town is providing a place for the disposal of tree stumps from cleared land. Our one small dump has already been filled by the debris from road building in one development. Using pulled stumps and logs for fill on land to be developed for buildings is no answer when one considers the thriving termite population in Town. Is there anyone out there who can help the Town solve this problem? If you will please contact the Conservation Commission.

Two members of the Commission attended the annual meeting of the N.H. Assoc. of Conservation Commissions this past November. The featured topic of the meeting was Acid Rain. It is estimated that the rain which now falls in N.H. is 50 times more acid than before the Industrial Revolution. In June of 1980 falling rain with the acidity of vinegar was recorded in N.H. We will offer a report on Acid Rain in N.H. to the Suncook Valley Sun for publication. Watch for it after Town Meeting.

Respectfully submitted,

SHIRLEY B. HOWARD Chairperson

PLANNING BOARD REPORT

During 1980 the Planning Board began the process of developing a comprehensive Master Plan for the town. At the Annual town Meeting held in March 1980 we were authorized to engage the Central New Hampshire Regional Planning Commission to offer technical assistance in the preparation of the plan. We distributed a survey during the late summer which was intended to give the Board an insight into the feelings of townspeople about the town as it exists and how they would like to direct it's future development. In addition, extensive research was undertaken to "inventory" the assets of Espom and trace the population and development trends over the past several years. As our work progresses, we will be calling on the citizens of Epsom through public information sessions, to further share with the Board their ideas on planning for our future.

The following is a summary of the actions of the Board during the year. All applications submitted during 1980 had been acted upon at year end.

Major Subdivisions Approved:

March 4, 1980	Richard H. Thompson, "Ridgewood Circle"	15 lots
Aug. 12, 1980	Devlon Hamlen, "Echo Valley Farm"	17 lots

Minor Subdivisons Approved:

May 13, 1980	Jane Backus	2 lots
May 13, 1980	Richard Jones	2 lots
Aug. 12, 1980	Louise Moore	2 lots
Sept. 8, 1980	Richard and Phylis LaClair	2 lots
Oct. 14, 1980	Keith Eldridge	4 lots

Nonresidential Site Plans Approved:

Aug. 12, 1980	Priscilla S. Thompson
Oct. 28, 1980	Paul Lombardo

Boundry Line Adjustments:

Sept. 9, 1980	Bruce and Ellen Eppleshimer
Sept. 9, 1980	Robert Cutter
Oct. 14, 1980	Donald Perry

DETAILED STATEMENT OF PAYMENTS

(from appropriations)

Planning and Zoning	
Postage\$	204.40
Legal advertising	415 90
Secretarial salaries	290.00
Supplies	40.89
Misc	10.00
\$	961.19

DETAILED STATEMENT OF RECEIPTS (to General Fund)

Planning and Zoning	
Planning Board Fees\$	434.90
Board of Adjustment Fees	261.50
Zoning Compliance Fees	410.00
Sales of Ordinances	20.00
\$	1,126.40

CENTER BARNSTEAD FIRE DEPARTMENT

AMBULANCE BUDGET REPORT FOR AREA TOWNS 1981/82

APPROPRIATIONS BY TOWNS

	Appropriated 1980/81	Requested 1981/82
Barnstead\$	4,575.00 \$	5,765.00
Chichester	3,330.60	3,848.00
Epsom	5,563.20	6,927.00
Gilmanton	4,392.00	5,501.00
Pittsfield	6,813.60	7,972.00
Strafford	3,330.60	4,311.00
TOTAL\$	28,072.00 \$	34,324.00

TOWN INCREASES OVER LAST YEAR

Barnstead	\$	1,190.00
Chichester		517.00
Epsom		1,364.00
Gilmanton		1,109.00
Pittsfield		1,158.00
Strafford		980.00
TOTAL	Φ.	6 3 1 8 0 0

RATE: 1981/82 Budget \$ 2.84 Per Person

AMBULANCE CALLS 1980

Number of calls; - 564 Number of patients; - 594 Barnstead - 90 Chichester - 41 Epsom - 210 - 35.4% Gilmanton - 39 Pittsfield - 132 Strafford - 33 Mutual aid to other towns - 19

Non - Emergency calls; - 81

Emergency calls; - 346

Highway related calls; - 57

Motorcycle - 6

Auto accident - 47

Pedestrain - 4

Hospital to other location; - 3

Transported patient to another hospital

AMBULANCE BUDGET FOR AREA TOWNS 1981/82

Salaries\$	22,880.00
Hospitalization Insurance	1,785.00
Social Security	1,897.00
Workmans Compensation	1,512.00
Unemployment Compensation	610.00
Vacations	4,600.00
Sick Leave	1,040.00
TOTAL \$	34 324 00

AMBULANCE BUDGET FOR AREA TOWNS 1981/82

POPULATION BY TOWNS

	1979	1980
Barnstead	1875	2030
Chichester	1365	1355
Epsom	2280	2439
Gilmanton	1800	1937
Pittsfield	2839	2807
Strafford	1365	1518
TOTAL	11,524	12,086

Information supplied by:

N.H. State Planning & Development Commission

Concord, N.H.

Based on N.H. Room & Meal Tax

CONCORD REGIONAL VISITING NURSE ASSOCIATION

Visits made during the year beginning October 1, 1979 to September 30, 1980

Nursing	434	Visits
Home Health Aide	315	Visits
Physical Therapist	78	Visits
Homemaker	19	Units
Nutritionist	3	Visits
Occupational Therapist	1	Visit
Speech Therapist	95	Visits

The Concord Regional Visiting Nurse Associaton, Inc., continued to service Epsom for the fifth year. They have provided skilled nursing care for anyone sick in the home, especially those needing continuity of care after discharge from the hospital. They are available to give hypodermic injections, change surgical dressings, and do other treatments prescribed by the attending physician. When indicated, family members have been instructed to give care between the nurse's visits.

Therapy services; such as, physical therapy, speech therapy, occupational therapy, and nutritional guidance have been given the therapists in order to assist with the rehabilitation of an acute or chronic illness.

When family members are unable to supply all the needed care, a staff of homemaker-home health aides are available to give physical care, do light housekeeping, and assist with meal planning and meal preparation.

The nurses are delighted to advise new and expectant mothers in the care of themselves and their babies. They are also glad to work with families and individuals on normal nutrition, sickness, and accident prevention.

Anyone in Epsom may request these services - doctor, family, pastor, friend, or the patient himself. Patients are also referred by clinics and other agencies. All calls are answered, but continuing home care can be provided only under a doctor's orders.

A call to the Concord Regional Visiting Nurse Association, Inc., (224-4093) between the hours of 8 a.m. and 9:00 p.m., seven days a week is all that is necessary to start services or make inquiries. Fees may

be scaled for those unable to pay the charge if that person has no other funding source available, such as insurance coverage. The patient will be responsible for remainder of bill.

Sincerely,

Lutie K. Piper Executive Director

Services rendered October 1, 1979 to September 30, 1980

Number of patients served - 99 Active patients - 94

Active patients -	- 94	
NURSING VISITS		
10/1/79 - 11/30/80 @ \$ 23.00 per visit	t 69 visits	\$ 1,587.00
12/1/79 - 7/31/80 @ \$ 28.00 per visit		
8/1/80 - 9/30/80 @ \$ 30.00 per visit		· · · · · · · · · · · · · · · · · · ·
·		
HOME HEALTH AIDES		
10/1/79 - 9/30/80 @ \$ 10.00 per hour	424¾ hours	4,247.50
PHYSICAL THERAPIST		
10/1/79 - 9/30/80 @ \$ 28.00 per visit	78 visits	2,184.00
OCUPATIONAL THERAPIST		
10/1/79 - 9/30/80 @ \$ 28.00 per visit	1 visit	28.00
SPEECH THERAPIST		• ((0.00
10/1/79 - 9/30/80 @ \$ 28.00 per visit	95 visits	2,660.00
HOMEMAKEDS	10	72.52
HOMEMAKERS	19 units	73.53
NUTRITIONIST - No charge	3 visits	
Total	J V151t5	\$21,334.03
MONEY RECEIVED		\$21,334.03
	514.10	
Mediciad	0	
	360.07	
Homemaker	73.53	
	103.00	
	183.33	21,334.03
		\$.00

COMMUNITY ACTION PROGRAM Services/Participation Level

Resource Allocated	\$ 3.10/hr. Staff, Phone 2	eals/59 \$2.96/meal - 2 days a week \$3.59/meal - 5 days a week 625 \$1875 value Staff, Transportation Staff, Food, Transportation Staff, Phone Staff, Phone. Nurse	913 Staff, Phone 16 Staff, Food, Transportation 72 Staff, Transportation 84 Staff, Phone Staff, Phone 69 Staff, Phone 74 Staff, Phone 75 Staff, Phone 84 Staff, Phone 85 Staff, Phone 86 Staff, S400 max grants \$3760 value 86 Staff, S400 max grants \$3760 value
1979 1980 Participants Participants	Ø	775 meals/17 1542 meals/59 1750/7 1950/8 Trips-517 625 17 25 17 29	393 18 38 16 7 kno 34 8
Activities/Program	CHILDREN & YOUTH Summer Work Experience Summer Youth Recreation Summer Feeding	ELDERLY Nutrition-congregate Nutrition-home delivered Shopping Assistance Recreation Nutrition Counseling Health Screening	GENERAL Information & Referral Food Assistance Clothing Assistance Housing Referral Housing Placement Fuel/Utilities Assistance Tenant-Landlord Assistance Fuel Assistance

Staff, Approx. \$400 per home \$4,502.90 value	Staff, Phone	Staff, Phone		Staff, Phone	Staff, Transportation	Value: \$250/garden	\$3.10/hr. Term Varies	Staff, Phone, Travel	Staff, Phone, Materials, Transport.
Ξ	73	63		18	56	9	∞	∞	13
∞	34	32		10	42	15	6	13	
Winterization	Welfare Assistance	Food Stamp Assistance	(some repeats)	Legal Services	Transportation	Operation Green Thumb	Adult Work Experience	Senior Companion - visitees	Plastic Assistance

*Statistics are for nine months only.

CENTRAL NEW HAMPSHIRE REGIONAL PLANNING COMMISSION

1980 marks the tenth year that the Central New Hampshire Regional Planning Commission has been in existence. During this period the Commission has continued its involvement in studies of both a local as well as a regional nature.

The Commission is solely an advisory body to the member communities and as such is often invited to provide technical assistance and advice on local projects.

As part of this ongoing technical assistance, the Commission has been pleased to provide the Planning Board with assistance in developing a master plan.

The Commission, this past year, again hosted a series of Legal seminars for local officials and an open house on alternative energy sources.

The Commission hopes to be able to continue to serve the needs of its member communities in the future and appreciates the past support of its activities by the Town of Epsom.

Respectfully submitted,

DAVID MARKLE RICHARD TODD Epsom Representatives to the Commission

EPSOM WOMEN'S CLUB REPORT

The Epsom Women's Club has donated three memorial books to the library. Someone Cares by Helen Steiner Rice has been given in memory of Dorothea McLaughlin. Travels in New England by Thea Wheelwright was donated in memory of Mabel Wiggin and Robert Frost Country by Betsy and Tom Melvin was given in memory of Nellie Sherburne. Four children's books have also been added in memory of Howard Curtis.

I would like to thank those in the community who have supported the library during the past year. I would also like to thank the trustees and the many volunteers who have helped to make this a very successful year at the library.

Respectfully submitted,

NANCY Y. CLARIS

EPSOM
VILLAGE
WATER
DISTRICT

EPSOM VILLAGE WATER DISTRICT

You are hereby notified to meet at the Epsom Town Hall in said Epsom on Saturday, March 21, 1981, at two of the clock in the afternoon, to act upon the following subjects:

- 1. To choose a moderator for the ensuing year.
- 2. To choose a clerk for the ensuing year.
- 3. To choose a treasurer for the ensuing year.
- 4. To choose a commissioner for a term of three years.
- 5. To choose a superintendent for a term of three years.
- 6. To see what action the District will take upon the budget as submitted by the Budget Committee.
- 7. To see what salaries the District will authorize for the district officers.
- 8. To see if the district will authorize the commissioners to borrow such sums of money as may be necessary or incidental in anticipation of taxes.
- 9. To see if the district will vote \$99,800 for the improvements of the engineering study by bond or long term loan by ballot.
- 10. To see if the district will authorize the expenditure of \$3,000.00 for the purchase of equipment.
- 11. To authorize the Commissioners to increase the water rates 25%.
- 12. To transact any other business which may legally be brought before this meeting.

Given under our hands and seal, the 30th day of February in the year of our Lord nineteen hundred and eighty-one.

JOHN DAVIS ROBERT E. CUTTER WALTER C. MACK Commissioners of the Epsom Village District

1981 BUDGET OF THE EPSOM VILLAGE DISTRICT

Appropriations or Expenditures OPERATING EXPENSES:	Actual Expenditures Prior Year	В	ommended y Budget ommittee
Heat for Pump House \$	608.12		900.00
Power	6,496.59		7,500.00
Officers' Expenses	466.29		250.00
Telephone Line Rental			300.00
MAINTENANCE AND REPAIRS	S		
Materials \$	1,781.53		1,800.00
Labor and Equipment	4,174.96		7,000.00
Engineering Services			2,326.50
Insurance and Legal Services	116.65		4,000.00
Officers' Salaries	735.00		750.00
Survey of Users	525.00		
Laboratory Testing	112.00		120.00
Engineering Survey	2,448.34		
Equipment			3,000.00
Unredeemed Interest on Bonds			
Contingency Fund (Article II)			800.00
Principal of Debt	5,000.00		6,000.00
Interest on Debt	1,068.75		975.00
Temporary Loans	1,000	Α	90,000.00
Temporary Louis		В	7,500.00
Improvement of service and update			,
of system (long term loan)	73,504.70		16,495.30

Interest on Temporary Loan FHA		2,500.00
	Α	3,765.69
	В	150.00
TOTAL APPROPRIATIONS OR		
EXPENDITURES \$ 97,03°	7.93 \$	156,132.49

SOURCES OF REVENUES AND CREDITS

	Actual	Estimated
	Revenue	Revenue
	For Prior	For Current
	Year	Year
Surplus Available to Reduce		
Precinct Taxes \$	1,240.19	1,240.19
Hydrant Rentals	1,200.00	1,200.00
Water Rents	9,511.66	12,000.00
Business Profits Tax	2,133.12	2,000.00
Fees	45.00	
Unredeemed Interest on Bonds		800.00
Temporary Loan	90,000.00	
Long Term Note		99,800.00
Unused balance of improvements		
of service		16,495.30
Total Revenue except Precinct Taxes1	06 120 05	133,535.49
Total Revenue except Freemet Taxes	.00,127.75	155,555.47
Amount to be Raised by		
Precinct Taxes	5,343.62	22,597.00
TOTAL REVENUES AND		
PRECINCT TAXES\$1	10,673.59	156,132.49

REPORT OF THE COMMISSIONERS OF THE EPSOM VILLAGE DISTRICT

OPERATING EXPENSES: Heat for Pump Houses (Pittsfield		
Bottle Gas)\$	608.12	
Electricity (Concord Electric)	6,496.59	\$ 7,104.71
MAINTENANCE AND REPAIRS:		
City of Concord	68.07	
Huckins Oil	5.90	
Cutter Enterprises	846.00	
Finan Electric	30.00	
William Virgin	15.00	
John Davis	34.00	
Aetna Pump	54.12	
Ken Stockman	25.00	
E.J. Prescott Co	1,110.94	
B & B Contractors	2,609.78	
Greg Mack	48.00	
Cranberry Knoll Farm	219.50	
John Brown	48.00	
John Sawyer	96.00	
R. Cutter	28.00	
Share	542.50	
Envirotech Sparling	122.88	
Al Bickford	52.80	5,956.49
OFFICERS' EXPENSES:		
Monitor Publishing Co	103.18	
Union Leader	200.95	
UPS	6.38	
Country Road Press	33.00	
Suncook Bank	9.00	
Sir Speedy Printing Center	8.20	
Brown and Saltmarsh	60.00	
Treasurer, State of NH	30.00	
Carole Mack	8.40	
Robert Cutter	7.18	
NH Water Pollution	112.00	578.29
SURVEY OF USERS	525.00	525.00

INSURANCE AND LEGAL:		
The Paige Agency	20.00	
Cleveland, Waters & Bass	96.65	116.65
ENGINEERING SERVICES:		
Anderson & Nichols	2,448,34	2,448.34
IMPROVEMENT OF SERVICES:		
Ranco	66.552.78	
A.G. Bickford.		73,504.70
INTEREST:		
Interest on Bond	1 068 75	1,068.75
interest on Bond	1,000.75	1,000.75
OFFICERS' SALARIES:		
Kenneth Stockman	62.50	
Walter Mack.	110.00	
John Davis	162.50	
Robert Cutter	100.00	
Sue Bickford.	15.00	
Paul Martell	10.00	
Richard Fowler	275.00	735.00
LOAN:		
The Suncook Bank - bond	5.000.00	5,000.00
Zin		
TOTAL PAYMENTS	\$	97,037.93
		2 , , 00 ,

BALANCE SHEET

ASSETS

Cash on Hand			
Excess of Liabilities over Assets\$_ GRAND TOTAL\$			
LIABILITIES			
Notes outstanding \$_ TOTAL LIABILITIES \$	26,000.00 26,000.00		
GRAND TOTAL\$	26,000.00		
SCHEDULE OF PRECINCT PROPER	гу		
Lands and Buildings Lands and pump house No. 1 & 2	22,900.00		
Furniture and Apparatus: Pumps, controls, 250,000 gal storage tank Mains, hydrants, service connections and meters TOTAL VALUATION\$	18,000.00 208,504.70 249,404.70		
RECEIPTS AND PAYMENTS			
Current Revenue: From Taxes Town - Precinct Tax\$ State of N.H. Business Profits Tax	5,343.62 2,133.12		
From Other Sources: Water/hydrant rents	10,711.66		
Receipts from other than Current Revenue: Fees	45.00 90,000.00		
Cash on hand beginning of year	6,540.02 114,773.4 7		

PAYMENTS

Current Maintenance Expenses:	
Officers' Salaries\$	735.00
Officers' Expenses	466.29
Maintenance	5,956.49
Insurance/Legal	116.65
Operating Expenses	7,104.71
Lab Testing	112.00
Engineering Survey	2,448.34
Improvement of Services	73,504.70
Survey of Users	525.00
Interest on Notes	1,068.75
Total Current Maintenance Expenses\$	92,037.93
Indebtedness	
Payment on Notes	5,000.00
TOTAL PAYMENTS FOR ALL PURPOSES\$	97,037.93
Cash on hand at end of year	1,240.19
Unused improvement of services	16,495.30
GRAND TOTAL\$	114,773.42

OFFICERS OF EPSOM SCHOOL DISTRICT

MODERATOR Richard Kallgren

CLERK Bonnie Finan

SUPERINTENDENT OF SCHOOLS Dr. Gerald A. Croteau

BUSINESS ADMINISTRATOR Wayne Baran

SCHOOL BOARD

Michael Sklarin	. Term Expires 1981
Charles Yeaton	. Term Expires 1982
Gary Benner	. Term Expires 1983

PRINCIPAL Thomas Benton

TREASURER Linda Martel

AUDITOR Sue Bickford

TRUANT OFFICER
Shirley Parker

SCHOOL NURSE Joyce Hill

SCHOOL WARRANT State of New Hampshire

To the inhabitants of the School District in the Town of Epsom qualified to vote in District Affairs:

You are hereby notified to meet at the Circle 9 Ranch, located on Route 28 in Epsom, on the 4th day of March, 1981 at 10:00 in the forenoon to act upon the following subjects. The School Board will move at the opening of the polls that the Business Meeting not commence until 7:30 P.M.

- 1. To choose a Moderator for the coming year.
- 2. To choose a Clerk for the ensuing year.
- 3. To choose a member of the School Board for the ensuing three years.
- 4. To choose a Treasurer for the ensuing year.
- 5. To choose an Auditor for the ensuing year.
- 6. To see if the District will appropriate a sum of money for construction, originally equipping and furnishing of an addition to the Epsom Elementary school and for the reconstruction and alteration of such school, to determine whether such appropriation shall be raised by borrowing or otherwise; or take any other action relative thereto. Approved by the Budget Committee.
- 7. To determine and appoint the salaries of the School Board and Truant Officer and fix the compensation of any other officers or agent of the District.
- 8. To hear the reports of Agents, Auditors, Committees or Officers chosen, and pass any vote relating thereto.
- 9. To choose Agents and Committees in relation to any subject embraced in this warrant.
- 10. To see if the District will vote to accept funds in the amounts set forth below which may be made available to the District thru the

Federal Public Laws; further to authorize the School Board to apply for and expend such funds:

1.	CETA	\$40,000.00
2.	94-142	7,900.00
3.	Title IV	7,500.00
		\$55,400.00

(The amounts of money set forth for each program are estimated and the amount appropriated for any one program may be overexpended so long as the total amount appropriated hereunder for all of the above programs does not exceed \$55,400.00) Further, to authorize the School Board to apply for and expend the sum of \$55,400.00 for such purposes provided that the school district will not be thereby required to raise any money by local taxation in this or subsequent years as the result of such expenditures of \$55,400.00. Approved by the Budget Committee.

- 11. To see if the District will vote to authorize the School Board to apply for and expend on behalf of the District Federal and State funds other than those set forth in Article 10.
- 12. If appropriate legislation is adopted at the 1981 legislative session, to see if the District will vote to authorize the School Board to apply for, accept and expend, without further action by the School District Meeting, money from the state, federal or other governmental unit or a private source which becomes available during the 1981-1982 school fiscal year provided that such expenditure be made for purposes for which a School District may appropriate money and that such expenditure not require the expenditure of other School District funds. Further, that the School Board hold a public hearing prior to accepting and spending such money.
- 13. To see if the District will vote to authorize the School Board to support a suit against the State of New Hampshire and proper officials thereof to compel the state to provide funds to the school districts for the purpose of more nearly equalizing the opportunities for the children to receive a basic education and to see if the district will raise and appropriate \$726.00 for this purpose. Submitted without recommendation.
- 14. To see if the District will vote to terminate its Handicapped

Student Program for the age groups three-five and eighteentwenty-one if the State of New Hampshire no longer mandates such programs. Furthermore, that if such Handicapped Programs are no longer mandated by the State, that any appropriations for such Handicapped Programs in the school budget for the 1981-1982 fiscal year be deleted.

- 15. To see if the residents of the Town of Epsom will vote to elect the School District officers by separate ballot at the same time of the Town elections according to RSA 671:22-671:27 Election at Town Meeting. By Petition.
- 16. To see if the School District will vote to increase the number of School Board members from three to five; such increase to become effective at the annual election 1982. By Petition.
- 17. To see what sum of money the District will vote to raise and appropriate for the support of schools, for the salaries of School District officers and agents and for the payment of statutory obligations of the District. Approved by the Budget Committee.
- 18. To conduct any other business that may legally come before the meeting.

Given under our hands and seal this day of February 14th, A.D. 1981.

MICHAEL L. SKLARIN CHARLES B. YEATON GARY L. BENNER Epsom School Board

A true Copy of Warrant - Attest

MICHAEL L. SKLARIN
Charles B. Yeaton
Gary L. Benner
Epsom School Board

1981-82 BUDGET OF THE SCHOOL DISTRICT OF EPSOM, N.H.

		Approved Budget	School Board's Budget	Recom- Recom- mended
1000	Purpose of Appropriation INSTRUCTION	1980-81	1981-82	1981-82
1100		492,914.00	571,886.00	545,788.00
1200	Special Programs	26,873.00	62,260.00	59,370.00
1400		3,804.00	4,227.00	2,527.00
2000				
2110		225.00	175.00	175.00
2120		8,108.00	8,923.00	8,923.00
2130		10,672.00	14,204.00	13,648.00
2190		1,650.00	1,250.00	1,000.00
2210	Improvement of Instruction	2,743.00	3,278.00	1,678.00
2220	Educational Media	2,162.00	1,845.00	1,345.00
2290	290 Travel & Conference		400.00	300.00
2310	870 All Other Objects	2,235.00	2,425.00	2,225.00
2320	351 S.A.U. Management Serv.	18,773.00	25,150.00	25,150.00
2400	School Administration Services.	53,058.00	67.293.00	65,993.00
2540	Operation & Main. of Plant	99,486.00	56,297.00	55,294.00
2550	Pupil Transportation	43,443.00	58,799.00	57,399.00
2590	Other Business Services	50.00	50.00	50.00
2560	Food Services	20,900.00	33,131.00	33,131.00
4200	720 Portable Unit		5,425.00	
4000	FACILITIES ACQUISI-			
5000	TION & CONST OTHER OUTLAYS		550,000.00	550,000.00
5100	830 Principal	6,000.00	6,000.00	6,000.00
5190	840 Interest	792.00	28,093.00	25,344.00
6000	To Federal Projects Fund	56,100.00	56,100.00	55,400.00
	TOTAL APPROPRIATION	869,688.00	1,547,423.00	1,510,740.00
		Revised		
Re	evenues & Credits Available	Revenues	School	Budget
770	To Reduce School Taxes	1980-81	Board	Committee
770	Unreserved Fund Balance \$	7.776.00	12.000.00	12,000.00
3110	Foundation Aid	19.431.00 11.253.00	19,431.00 11,253.00	19,431.00 11,253.00
3140	Foster Children	1.200.00	1,200.00	1,200.00
3210	School Building Aid	1.860.00	1.860.00	1.860.00
3240	Handicapped Aid	5,762.00	30,303.00	30,303.00
4430	Vocational Education	9.132.00		
4460	Child Nutrition Program	13,200.00	20.000.00	20,000,00
	Other	79.100.00	55,400.00	55,400.00
5220	Trans, From Cap. Projects Fund.	19,000.00		
5100	Sale of Bonds or Notes		550,000.00	550.000.00
	Other School Lunch	20,900.00	33,131.00	33,131.00

TOTAL SCHOOL REVENUES &			
CREDITS\$	188,614.00	714,578.00	714.578.00
DISTRICT ASSESSMENT\$	681,074.00	796,162.00	796,162.00
TOTAL REVENUES & DISTRICT			
ASSESSMENT	869,688.00	1.510.740.00	1,510,740.00

(School portion of the business Profits Tax S35.688.93 to be applied to the District Assessment when computing the School Tax Rate.)

Constance W. Pitcher, Chrm. John D. Davis Evelyn Clark David Noyes Norman R. Birch

Robert F. Demers Sarah W. Harkness Samuel Clark Shirley Parker Charles B. Yeaton

Glenna Nutter

DETAILED STATEMENT OF RECEIPTS

Date	From Whom	Description	Amount
7-25-79	Pembroke School District	Refund - Tuition	442.34
8-13-79	State Treasurer	Lunch	1,036.00
8-13-79	Merrimack County	CETA	390.32
8-13-79	Epsom Lunch	Reimbursement-wages	1,863.85
8-23-79	SAU#53	Transfer - Ceta Funds	2,424.42
8-27-79	Merrimack County	CETA	2,426.13
9-18-79	State Treasurer	Sweepstakes	9,656.08
9-18-79	State Treasurer	Fuel Refund	79.48
9-18-79	State Treasurer	Lunch - June	790.00
9-22-79	State Treasurer	Fuel Refund	72.61
10-11-79	State Treasurer	Special Education	2,152.58
10-24-79	Town Treasurer	APPROPRIATON	15,000.00
11- 1-79	State Treasurer	Building Aid	1,860.00
11-10-79	Town Treasurer	APPROPRIATION	30,000.00
11-10-79	Epsom Lunch	Transfer Balance	2,322.12
11-10-79	Epsom Lunch	November Receipts	960.88
12- 5-79	Town Treasurer	APPROPRIATION	8,000.00
12- 5-79	Pembroke School District	Tuition Adjustment	2,832.69
12- 5-79	Pittsfield School District	Tuition Adjustment	89.21
12- 5-79	Epsom Lunch	December Receipts	1,193.29
12-17-79	State Treasurer	Lunch - September	1,381.00
12-17-79	Town Treasurer	APPROPRIATION	32,000.00
12-31-79	Town Treasurer	APPROPRIATION	70,000.00
1- 4-80	Town Treasurer	APPROPRIATION	40,000.00
1- 4-80	Epsom Lunch	January Receipts	1,305.90
1-17-80	Parents of Kids	Ski Transportation	414.00
1-30-80	Town Treasurer	APPROPRIATION	44,000.00
1-30-80	Agway	Refund	30.00
2- 1-80	Epsom Lunch	February Receipts	1,296.86
2-20-80	Hodgdon	Ski Transportation	15.00
2-20-80	Frito-lay	Refund	7.33
2-20-80	State Treasurer	Fuel Adjustment	53.69
2-29-80	State Treasurer	Lunch	27.00
3- 5-80	Epsom Lunch	March Receipts	1,357.45
3- 7-80	Town Treasurer	APPROPRIATION	42,000.00
3-14-80	Town Treasurer	APPROPRIATION	69,000.00
3-19-80	State Treasurer	Lunch - December	1,001.00
4- 1-80	Epsom Lunch	April Receipts	1,432.37
4- 8-80	Sklarin, Martel, Benner	Filing fee	3.00
4- 8-80	State Treasurer	Lunch - November	1,515.00
4- 8-80	State Treasurer	Lunch - October	1,801.00
4- 8-80	Town Treasurer	APPROPRIATION	40,000.00
4-16-80	State Treasurer	Lunch - January	1,509.00
4-16-80	State Treasurer	Lunch - October	1,950.00
4-16-80	State Treasurer	Reimbursement Education	2,150.00
5- 6-80	Epsom Lunch	May Receipts	1,352.46
5- 9-80	State Treasuer	Lunch - March	1,578.00

5- 9-80	State Treasurer	Tuition	1,550.00
5- 9-80	Town Treasurer	APPROPRIATION	40,000.00
6- 1-80	Epsom Lunch	June Receipts	919.70
6- 4-80	State Treasurer	Lunch	330.00
6- 4-80	State Treasurer	Lunch	2,457.00
6-18-80	State Treasurer	Foster Aid	1,600.00
6-18-80	Town Treasurer	APPROPRIATION	76,744.00
6-25-80	State Treasurer	Lunch - March	539.00
7-11-80	State Treasurer	Lunch - May	1,277.00
7-11-80	Town Treasurer	APPROPRIATION	45,000.00
7-16-80	SAU #53	Refund - Mr. Den	7.28
TOTAL		\$	611,196.04

REPORT OF SCHOOL DISTRICT TREASURER FOR THE

Fiscal Year July 1, 1979 to June 30, 1980

SUMMARY

Cash on July 1, 1979	\$	39,612.02
Received from Selectmen\$	551,74	4.00
Revenue from State Sources	13.32	1.86
Revenue from Federal Sources	17,19	1.00
Received from Tuitions	5,85	2.58
Received from all Other Sources		
TOTAL AMOUNT AVAILABLE FOR FI		650,808.06
LESS SCHOOL BOARD ORDERS PAID.		638,853.10
BALANCE ON HAND JUNE 30, 1980	\$	11,954.96
July 28, 1980		MARTEL ct Treasurer

AUDITORS' CERTIFICATE

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of EPSOM of which the above is a true summary for the fiscal year ending June 30, 1980, and find them correct in all respects.

August 1st, 1980

SUE BICKFORD
Auditor

PRINCIPAL'S REPORT

The Epsom Central School enrollment at the close of the 79-80 school year was 327. In September our enrollment was 337.

The staff for the school year 1980-81 is as follows:

Grade 1 Barbara Smith Elsie Fife

Grade 2 Betty Walker
Barbara Bassett

Grade 3 Lori Bresnaham

Donna Roberts

Grade 4 Loann Curtis

Sheri DeTrude

Grade 5 Debby Fostier

Janet Liptak

Science Harmony Anderson

Math Diane Ryea

Reading Barbara Wright

Social Studies John Tucker

Reading Specialist Susan Iero

Special Education Karen Hamilton

Speech Therapist Karen Sullivan

Music Judy Fertig
Guidance Hal Stevens

Nurse Joyce Hill

Title I Patricia Graf

Secretary Donna Birch

Teacher Aides Carol Ransom
Cindy May
Judy Walsh

Lunch Room Ruth Brown

Eris Lombard Betty Thibeault

Bus Drivers Etta Yeaton

Alice McCormack

Judy Walsh

Transportation

Co-ordinator Shirley Parker

Custodians Frank Quimby

Gus Kretschmar Glen Quimby

During the spring of 1980 the Epsom Central staff and community volunteers taught Enrichment courses to students in grades 1 - 8 on Friday afternoons. This eight week session included course offerings in aerobic dancing, cooking, puppetry, printing, new games, embroidery, poetry and beginning guitar. This was a valuable learning experience for all.

We have added a part-time art program for grades 1 - 8 as well as a part-time physical education program for grades 1 - 6. We have continued sending grades 7 & 8 to the YMCA in Concord. These programs have added greatly to our present curriculum.

The School Board has appointed a Curriculum Committee which has done a thorough study of space needs for our school. This committee has reported to our present Building Committee with a recommendation of space needs. This recommendation meets our present needs as well as those needs through 1983.

Teachers have developed a Language Art/Reading skills Continuum for grades 1 - 8. Teachers are in the process of selecting a Cobasal reading series to augment our existing reading program. Teachers are continuing to serve on SAU #53 district curriculum committees.

Within the past two summers our entire school interior has been repainted. Minor energy saving projects have been completed.

I would like to express my appreciation to the parents, school staff, and citizens of Epsom for their support and encouragement during the past year.

THOMAS BENTON
Principal

SUPERINTENDENT'S SALARY 1979-1980

Allenstown\$	5,049.84
Chichester	2,012.79
Deerfield	4,120.86
Epsom	3,156.15
Pembroke	9,480.36
\$	23,820.00
State Share	4,000.00
\$	27,820.00

BUSINESS ADMINISTRATOR'S SALARY 1979-1980

Allenstown\$	2,895.92
Chichester	1,154.27
Deerfield	2,363.18
Epsom	1,809.95
Pembroke	5,436.68
T	13,660.00
State Share	2,390.00
\$	16,050.00

STATISTICAL REPORT

Half days in session	360
Total Enrollment	359
Percent of Attendance	95.6
Average Daily Attendance	316.3

GRADUATING CLASS of 1980

Dawn Marie Aikins Cheryl Tina Bachelder Tammy Lynn Bacon William J. Barton Deborah Jean Barton Karen Elizabeth Birch Michael Thomas Birch Real Alfred Biron Michelle June Bouchard Troy Edward Call Michael William Caraway Sheila Carpenter David B. Cate Robert William Chadbourne Tammy Jean Clark Charles Albert Corliss, Jr. Lawrie Crawford Creech Kelly Lee Dail Benjamin Paul Davis Karen Louise Fowler Kathleen Ann Fowler Robert A. Gelinas Ronald F. Girard Chantelle Renee Govette

Robert William Griggs Jr. Thomas Paul Hardy Jonathan Eric Harkness Bonnie May Hughes James C. Jankauskas Kathryn Lee Jepson Lisa Jean LaFleur Stacy C. Lane Curtis Paul Mandigo Donna Lynn Mandigo Gayle Robin Miller William David Neely Dennis James O'Connell Julie Ann Oderwald Elmer Palmer III D. Jay Panton Peter W. Pray Robert John Reeves Christopher Sklarin Brenda L. Thibeault Ricky John Valley Scott Francis Veinotte William Walter White Kirk Adam Yeaton

Karola Christina Zwesper

NURSE'S REPORT Epsom Central School

The school health program for the 1979-80 school year included severl screening programs done by the School Nurse: annual physical inspections, hearing and vision screening, pediculosis inspections, scoliosis screening, color perception testing, blood pressure screening, and heights, weights, and nutritional assessments. Any deviations from the normal range were brought to parents' attention and the appropriate referrals and follow-up were made. The Health Room is open daily for first aid and health counseling. Students made approximately 2900 visits to the health room during the year. The School Nurse is also a member of th Pupil Placement Team and provides nursing services to "special needs" children.

Health programs coordinated by the School Nurse: Athletic Physicals were conducted at Dr. Argue's office. Eighty-eight children were examined.

Some of our children participated in programs sponsored by the Saddleback Mountain Lions Club and the State of N.H. Sight Conservation Program.

An annual immunization survey was conducted by the nurse and parents were notified of children needing primary immunizations and updates. Forty children had immunizations through school connected clinics. The overall immunization level of children at Epsom Central School was brought to 97%.

The Dental Health conference sponsored by the Epsom Central School PTO and the N.H. State Department of Health and Welfare, Division of Public Health, Bureau of Dental Public Health was attended by 233 Epsom children. Each received a cleaning and flouride treatment by Mrs. Linda Sawyer, Dental Hygienist.

Many referrals from the above program attended the Dental matching Fund Program sponsored by the Epsom Women's Club, the American Legion Auxiliary, Unit #112 and the Bureau of Dental Public Health.

Our children also participated in educational programs sponsored by the Bureau of Dental Public Health and the N.H. Technical Institute. Health education programs taught or team taught by the School Nurse included: the American Red Cross Basic First Aid Course, taught to both 6th grades; safety and educational programs sponsored by the Epsom Fire Department and Rescue Squad; Human Growth and Development classes grades 5-8; and "Health Awareness" classes for both 8th grades. The Health Awareness class includes such areas as community health awareness, health careers, nutrition, behavior, and prevention of substance abuse including tobacco, alcohol, and drugs.

I would like to express my appreciation to the Superintendent, the School Board Members, the Principal, clubs and agencies, teachers and parents for their cooperation and support during the past year.

JOYCE HILL School Nurse

BIRTHS REGISTERED IN THE TOWN OF EPSOM, N.H. For the Year Ending December 31st, 1980

Birth Place of Mother	NH	VI	MA	HN	HN	MA	MA	MA	NY	Conn.	HN	W. Germany	NH	NH	HN	NH	ME	Penn.	HN	HN	HN	HN	ME	ME	HN
Birth Place of Father	HN	HN	MA	MA	NH	VT	HN	N.H. Toronto, Canada	N.H. NH	MA		VT	NH	N.H. Canada	NH	HN	HN	N.H. Conn.	HN	HN	HN	HN	ME	NH	MA
Resident of Parents	Epsom, N.H.	Epsom, N.H.	Epsom, N.H.	Epsom, N.H.	Epsom, N.H.	Epsom, N.H.	Epsom, N.H. NH	Epsom, N.H.	Epsom, N.H.	Epsom, N.H.	Epsom, N.H.	Epsom, N.H.	Epsom, N.H. NH	Epsom, N.H.	Epsom, N.H.	Epsom, N.H.	Epsom, N.H.	Epsom, N.H.	Epsom, N.H.	Epsom, N.H.	Epsom, N.H.	Epsom, N.H.	Epsom, N.H.	Epsom, N.H. NH	Epsom, N.H.
Maiden Name of Mother	Marilyn E. Stiles	Sheila Mae Parry	Diane C. Auciello	Catherine Beaule	Nancy D. Duford	June A. Connell	Joyce A. Cheever	Eve Diminture	Jo-Ellen Holzmacher	Corrine S. Neely	Linda S. Abbott	Annemarie Damm	Barbara J. Cutter	Judith E. Burbank	Robin Ann Fife	Lisa Sue Drescher	Teresa L. Michaud	Claudia P. Rentschler	Linda Sue Yeaton	Karen Susan Moody	Rita F. Descoteaux	Janice A. Vagg	Janice R. Holloran	Marguerite L. Schoppe	Bonnie Lee Bell
Sex Name of Father		Peter W. Fredyma		Bruce Paul	Norman Ranfos	Timothy P. Pease		_	Randolph P. Bassett	Timothy J. O'Shea		Michael B. McDuffee Annemarie Damm	Ralph J. Cutting	Gregory R. Trotter	William G. Kelley	Ronald W. Drolet	Michael J. Bascom	Bryan Lee Smith	M Bruce A. Pickering	Michael P. Melim	M Joey P. Chouinard			David R. Tucker	Peter G. Bailey
Name of Se	Michael Albert Cushing M	Peter Walter Fredvma M	Mark Stephen Giblin Jr. M	Bruce Allard Paul M	Nathan William Ranfos M	Zachary Paul Pease M	Amanda Jovce Pearson F	James Edward Carrick M	Aaron Randolph Bassett M	Joshua David O'Shea M	Matthew David Merchant M	Jason Benjamin McDuffee M	Jennifer Jean Cutting F	Michael James Trotter M	Joshua John Kellev M	Adrienne Drescher Drolet F	Joanna Marie Bascom F	Tonya Wendy Smith F	II	Jamie Lee Melim	Thomas James Chouinard M	Michael Gregory Vrakatitsis M	Adam Steven Orff M	Amanda Lynn Tucker F	
Date of Place of	~	100		Mar. 13 Concord, N.H.	Mar. 15 Concord, N.H.	Mar. 19 Concord, N.H.	April 1 Concord, N.H.	April 13 Concord, N.H.	May 5 Concord, N.H.	May 27 Concord, N.H.	June 8 Concord, N.H.					July 31 Concord, N.H.				Aug. 21 Concord, N.H.	Aug. 28 Concord, N.H.	Sept. 10 Concord, N.H.	Sept. 29 Concord, N.H.	Oct. 20 Concord, N.H.	Oct. 28 Portsmouth, N.H.

Birth Place of Mother	NH MA RI
Residents of Birth Place of Birth Place of Parents Father Mother	psom, N.H. NY psom, N.H. MA psom, N.H. NH
Maiden Name of R Mother P	Claudette B. DeGreenia E. Pamela J. Preston E. Virginia J. Dodd E.
ex Name of Father	A John K. Dashnaw A Robert D. Healy Jr. F Robert C. Palmer Jr.
Name of S Child	Nov. 1 Concord, N.H. John Jacob Dashnaw M John K. Dashnaw Claudette B. DeGreenia Epsom, N.H. NY Nov. 16 Manchester, N.H. Robert Danforth Healy III M Robert D. Healy Jr. Pamela J. Preston Epsom, N.H. MA Dec. 14 Concord, N.H. Jennifer Jean Palmer F Robert C. Palmer Jr. Virginia J. Dodd Epsom, N.H. NH
e of Place of h Birth	. 1 Concord, N.H. . 16 Manchester, N.H. . 14 Concord, N.H.
Dat	No. Dec

I hereby certify that the above return is correct according to the best of my knowledge and belief.

HAZEL P. STEELE Town Clerk

115

DEATHS REGISTERED IN

For the Year Ending

D-4C	D1	N. 6		Tor the Tear		_
	Place of	Name of	Age	Place of	Sex	M-S W-D
Death	Death	Deceased		Birth		W-D
Jan. 2	Epsom, N.H.	Barbara E. Tuttle	83	Revere, MA	F	W
Jan. 2	Concord, N.H.	Josephine Jaworski	90	Poland	F	W
Jan. 2	Goffstown, N.H	Esther Burnam Chase	81	NH	F	W
Jan. 20		Marion G. Farnham	78	Woburn, MA	F	W
	Epsom, N.H.				_	
Jan. 25	Manchester, N.H.	James F. McCormack	68	MA	M	M
Feb. 19	Epsom, N.H.	Watson T. Ambrose	79	Haverhill, MA	M	W
Feb 29	Exeter, N.H.	Mabel A. Wiggin	93	Harrison, ME	F	W
Mar. 2	Epsom, N.H.	Gertrude W. Nichols	78	Lowell, MA	F	W
Mar. 4	Concord, N.H.	Richard B. Learnard	76	Dorchester, MA	M	S
Mar. 5	Concord, N.H.	Laura A. Palmer	48	Candia, N.H.	F	S
Mar. 11	Epsom, N.H.	Theresa C. Scruton	68	Watenvliet, NY	F	W
Mar. 13	Concord, N.H.	Nellie F. Sherburne	90	Epsom, N.H.	F	S
	Epsom, N.H.	David E. Olson	79	Waltham, MA	M	M
	Epsom, N.H.	Rose M. Barker	80	Philadelphia, PA	F	W
	Epsom, N.H.	Hazel Lawrence	92	Nashua, NH	F	W
	Epsom, N.H.	Helen M. Kimball	84	Alton, N.H.	F	S
			81		F	W
	Manchester, N.H.	Mary B. Armstrong		Amesbury MA	F	
Apr. 4	Concord, N.H.	Dorothy E. Magoon	66	Gilman, VT	_	M
Apr. 8	Concord, N.H.	Rebecca Nash	75		F	W
-	Epsom, N.H.	Harry M. Corson	69	Pittsfield, N.H.	M	W
Apr. 16	Epsom, N.H.	Fred A. Heath	74	Concord, N.H.	M	M
Apr. 17	Framingham, MA	Frances G. Cheever	65	MA	F	W
Apr. 28	Concord, N.H.	Leon P. Widger	90	Lynn, MA	M	W
May 1	Epsom, N.H.	Annie M. Seldon	71	Gilmanton, N.H.	F	W
May 4	Roxbury, N.H.	Charles R. Miner	33	PA	M	M
May 9	Concord, N.H.	Donald P. Beaudet	29	Manchester, N.H.	M	M
-	Epsom, N.H.	Emmett Thompson	80	Quincy, Ill.	M	M
	Boston, MA	Hugh Campbell	66	Wisconsin	M	M
June 6	Concord, N.H.	Phyllis Elsbach	73	Portland, ME	F	M
June 12		Doris B. Philbrick	77	Epsom, N.H.	F.	D
			86		F.	W
	Epsom, N.H.	Erna W. Prussing		Hamburg, Germany		
	Epsom, N.H.	Preston A. Lundy	71	Ft. Fairfield, ME	M	M
July 8	Manchester, N.H.	Edward H. Sullivan	81	Framingham, MA	M	S
July 9	Concord, N.H.	Mary L. Champney	83	Fitzwilliam, N.H.	F	W
July 11	Epsom, N.H.	Louis A. Demers	80	Epsom, N.H.	M	M
July 13	Chichester, N.H.	Dale A. Babkirk	20	New Hartford, Conn.	M	S
July 20	Epsom, N.H.	Carl H. Esty	69	Laconia, N.H.	M	D
Aug. 8	Epsom, N.H.	Ellen E. Sullivan	88	Boston, MA	F	W
Sept. 13	Epsom, N.H.	Theo B. Stockman	57	Rumney, N.H.	F	M
Sept. 20	Concord, N.H.	Edith M. Leach	77	Chelsea, MA	F	W
	Concord, N.H.	Isabella Nickerson	72	NY	F	M
Oct. 1		Nellie A. Leighton	87	MA	F	W
Oct. 1	Epsom, N.H.	Sadie B. Drew	82	Pittsfield, N.H.	F	W
Oct. 8	Epsom, N.H.	Lillian Beck Rogers	86	Allston, MA	F	W
Oct. 10	* '	Newell W. Hitchcock	63	Ossipee, N.H.	M	M
Oct. 10	• '			NH	F	M
	Concord, N.H.	Susan J. Kimball			F	
Nov. 6	Concord, N.H.	Pauline A. Wright	86	Dover, N.H.		W
	Epsom, N.H.	Billie Louise Clark		Exeter, N.H.	F	S
	Epsom, N.H.	Theodore O. Bishop	70	Pittsfield, N.H.	M	D
Dec. 1	Epsom, N.H.	Joseph Cournover	53	N.Y. City, NY	M	M
	Concord, N.H.	Roberta I. McMullen	61	Schroon Lake, NY	F	W
Dec. 21	Concord, N.H.	William A. Woodruff	72	Circleville, NY	M	M
Dec. 22	Concord, N.H.	J. Robert Gerard Levasseur	52	Newmarket, N.H.	M	M
Dec. 23	Epsom, N.H.	Freeman G. Chandler	91	Ayer, MA	M	W
Dec. 31	Concord, N.H.	Blanche C. Philbrick	86	Epsom, N.H.	F	S

THE TOWN OF EPSOM, N.H. December 31st, 1980

December 31				
Occupation	Name of Father	Maiden Name of Mother	Name of Cemetery	
Housewife	James Frederick	Priscilla	New North Side	Nottingham, N.H.
Housewife	Duschinski		New Rye	Epsom, N.H.
Housewife	Alfred W. Burnham	Nellie R. Marden	Hopkinson	Epsom, N.H.
Bookkeeper	James Graham	Agatha Anderson	Floral Park	Pittsfield, N.H.
Cook	James McCormack		Cremation	,
Woodsman	Albion N. Ambrose	Susie Coburn	McClary	Epsom, N.H.
Housewife	Adna Pike	- Dunham	Cremation	• /
Cafateria Wkr.	William H. Walton	Clara Thatcher	Edson	Lowell, MA
Ele. Engineer	Arthur W. Learnard	Maude Peirce	Cremation	
Clerk	George A. Palmer	Harriett E. Kerniston	McClary	Epsom, N.H.
At Home	Anthony Grzymski	Josephine Brozowsky	Maple Ave.	Hillsboro, N.H.
School Teacher	Albert D. Sherburne	Hattie L. Batchelder	Hopkinson	Epsom, N.H.
Auto Mechanic	Alfred Olson	Maria Johanson	Cremation	
Housewife	Joseph Mooney	Anna McMann	Holy Cross	Philadelphia, PA
Housewife	Leon Girouard	Mary Burns	Woodlawn	Nashua, N.H.
Telephone Operator	Seth A. Kimball	Mary Ellen Shaw	So. Barnstead	Barnstead, N.H.
Nurse	Frank Broody	Lina Hubbell	Morrison	Deerfield, N.H.
Housewife	Harris S. Burbank	Coral T. Gilbeau	Corinth Cooner	Corinth, VT
Housewife			New Rye	Epsom, N.H.
H. Equip. Operator		Stella Carr	Blossom Hill	Concord, N.H.
Painter & P. Hanger		Alice -	Pine Grove	Boscawen, N.H.
Housewife	Fulton Grundy	Annie Lane		Wilmington, MA
Farmer	- Widger	Hattiebell -	Forrest Hill	East Derry, N.H.
Machine Stitcher	George E. Bragg	Edith G. Brown	Floral Park	Pittsfield, N.H.
		_	Tioga Point	Sayre, PA
Oil Burner Service	Paul G. Beaudet	Estelle Allaine	St. John the Baptist	Allenstown, N.H.
Drug Store Clerk	Alfred Thompson		Cremation	
Lumberman	John Campbell	Addie Buckley	McClary	Epsom, N.H.
Housewife	Arthur L. Jordan		Cremation	
School Teacher	Alonzo Batchelder		McClary	Epsom, N.H.
Housewife	Wilhelm Liex	Hennrietta Liex	George Washington Pk	
Construction	George Lundy	Maude Hershey	New Riverside	Alton, N.H.
Bus Driver Cook	Corneluis Sullivan Edward E. Meattey	•	St. Stephens	Framingham, N.H. Concord, N.H.
	John b. Demers	Rose Menard	Calvary	
Carpenter Cabinet Maker	Clive Babkirk Sr.		McClary New Rye	Epsom, N.H. Epsom, N.H.
C.A.P. Machinest	Edward Esty	Eva Rollins	Bay Side	Laconia, N.H.
Housewife Housewife	Peter Magee	Mary Sherwin	St. Josephs	Bedford, N.H.
Housewife	Howard H. Hatch	•	Sawyer	Bradford, VT
Housewife	James Javnes	Sarah Murray	McClary	Epsom, N.H.
Payroll Clerk	Edward Corsa	Hennika Peterson	McClary	Epsom, N.H.
Housekeeper	Samuel Allen	Clara Crandall	Hopkinson	Epsom, N.H.
Shoe Worker	Frank A. Perkins		Floral Park	Pittsfield, N.H.
At Home	E. T. Beck	Magaret LeChun	Blossom Hill	Concord, N.H.
Lumberjack	Wilbur Hitchcock		Ossipee	Ossipee, N.H.
Housewife	Samuel L. Clark		New Rye	Epsom, N.H.
Telephone Sales	Elbridge A. Shorey	Martha Hodson	Pine Hill	Dover, N.H.
Clothing bagger	William E. Clark	Ella A. Whittemore	McClary	Epsom, N.H.
Machine Operator	William E. Bishop	Mary Genest	Mount Calvary	Pittsfield, N.H.
Laborer			Cremation	
Secretary	Wilfred Noxon	Nellie	Schroon Lake	Schroon Lake, NY
Carpenter	Alvain Woodruff	Alice Zozaw	St. Joseph	Middletown, NY
Mason				
	Henry Levasseur	Anna Gagnon	McClary	Epsom, N.H.
	Henry Levasseur James C. Chandler	Ellen M. Wright	·	
Truck Driver	Henry Levasseur	Ellen M. Wright	McClary McClary	Epsom, N.H.

MARRIAGES REGISTERED IN For the Year Ending

Date of Marriage	Place of Marriage	Name and Surname of Groom and Bride	Residence of each at time of Marriage	Date of Birth	Place of Birth
1980					
Jan.6	Allenstown, N.H.	Randy S. Burton	Epsom, N.H.	02/02/61	Vermont
		Linda A. Giroux	Allenstown, N.H.	12/19/61	N.H.
Jan. 12	Chichester, N.H.	Wayne Alan Bartlett	Epsom, N.H.	2/17/54	Concord, N.H.
Jan. 12	Northwood, N.H.	Carol Jay Stockman Randall Robert Cutter	Epsom, N.H. Epsom, N.H.	2/9/58	Concord, N.H.
Jan. 12	Northwood, N.A.	Mary Ellen Oderwald	Epsom, N.H.	12/26/57 7/3/60	Laconia, N.H. Bronz, N.Y.
Jan. 19	Northwood, N.H.	Joseph Francis Zalgenas	Epsom, N.H.	1/27/54	Cambridge, Mass.
		Janis Mary Baker	Epsom, N.H.	7/11/49	Exeter, N.H.
Feb. 16	Chichester, N.H.	Kerry Bruce Sarette	Epsom, N.H.	5/8/53	Worcester, Mass.
	C N.H.	Petra Gerlind Labisch Eric Frank Keeler	Epsom, N.H.	14/18/53	Germany
Mar. 1	Epsom, N.H.	Catherine Jane Scofield	Epsom, N.H. Concord, N.H.	1/7/62 4/25/63	Concord, N.H. Concord, N.H.
Apr. 10	Boscawen, N.H.	Stephen Paul Ainsworth	Epsom, N.H.	12/26/54	Lancaster, N.H.
		Frances Marie Aviza	Epsom, N.H.	9/15/48	Albany, N.Y.
Apr.25	Pittsfield, N.H.	Richard Albert Nault	Epsom, N.H.	5/25/46	Concord, N.H.
	District No. 1	Bonnie-Lynn Brooks	Epsom, N.H.	9/21/59	Portland, ME.
May 3	Plaistow, N.H.	Gordon Arthur Wheeler Elizabeth J. Musso	Epsom, N.H. Plaistow, N.H.	1/18/55 2/1/60	Concord, N.H. Haverhill, Mass.
May 10	Epsom, N.H.	Daniel W. Murray, Jr.	Allenstown, N.H.	7/23/53	Mass.
	- P	Linda Lou Blossom	Epsom, N.H.	1/8/53	N.H.
May 24	Epsom, N.H.	Dennis G. Mannion	Epsom, N.H.	1/14/51	Lowell, Mass.
		Hope R. Martin	Epsom, N.H.	6/29/56	Hammond, Ind.
Jun. 7	Pittsfield, N.H.	Glen D. Vulner	Barnstead, N.H.	3/24/55	Dover Foxcroft, Me.
Jun. 14	Newport, N.H.	Caroline E. Wheeler Jeffery J. Heath	Epsom, N.H. Epsom, N.H.	10/25/60 12/5/54	Concord, N.H. Burlington, VT.
Juli. 14	rewport, 14.11.	Allisen E. Smith	Newbury, N.H.	7/11/55	Newport, N.H.
Jun.14	Chichester, N.H.	Norman I. Pike	Epsom, N.H.	10/19/48	Concord, N.H.
		Lillian E. Palmer	Epsom, N.H.	2/19/48	Pittsfield, N.H.
Jun. 28	Berlin, N.H.	Daniel R. Wilson	Hartford, Conn.	6/14/57	Berlin, N.H.
Jun.28	Epsom, N.H.	Donna S. Dietlein Robert M. Garland Jr.	Epsom, N.H. Epsom, N.H.	3/14/60 8/25/42	Lake Charles, LA. Concord, N.H.
Juli. 20	Epsoni, IV.FI.	Karla M. Hodgdon	Epsom, N.H.	7/4/52	Pittsfield, N.H.
Jul.5	Annapolis, Md.	Bayard R. Coolidge	Epsom, N.H.	8/16/51	New York, N.Y.
		Katharine M. Parker	Epsom, N.H.	8/21/52	Corpus Christi, Texas
Jul.7	Northwood, N.H.	James F. Foley, Jr.	Medford, Mass.	9/26/50	Medford, Mass.
Aug.2	Allenstown, N.H.	Dianne M. Happnie Timothy M. Emery	Epsom, N.H. Epsom, N.H.	10/24/60 8/8/59	Boston, Mass. Franklin, N.H.
Aug. 2	Allenstown, N.H.	Denise S. Biron	Epsom, N.H.	10/24/62	Manchester, N.H.
Aug.2	Concord, N.H.	Mark A. Ernst	Epsom, N.H.	6/15/57	Boston, Mass.
		Cindy Lou Bourris	Epsom, N.H.	1/18/57	Derry, N.H.
Aug. 11	Concord, N.H.	Roland P. Lamy, Sr.	Epsom, N.H.	3/26/41	N.H.
Aug.17	Epsom, N.H.	Mary-Lou Foster Eric H. Schain	Concord, N.H. Epsom, N.H.	5/17/57 1/2/52	N.H. Waterbury, Conn.
Aug.17	Lpsom, 14.11.	Grace S. Mattern	Epsom, N.H.	8/21/53	Quincy, Mass.
Aug.23	Epsom, N.H.	Dick Everett Pearson	Epsom, N.H.	9/9/59	Concord, N.H.
		Robin Marie Mandigo	Epsom, N.H.	8/20/61	Manchester, N.H.
Aug.30	Epsom, N.H.	Kenneth Arnold Snow	Rockville, Conn.	1/19/38	Wolfeboro, N.H.
Sept.6	Epsom, N.H.	Kathleen D. Pozniak Perley Charles McLean	Rockville, Conn. Epsom, N.H.	4/2/41 6/3/06	Stafford Spring, Conn Morristown, VT.
эсрі.	Epsoni, 14.11.	Cora Belle Smith	Epsom, N.H.	1/8/05	Ferrisburg, VT.
Sept.20	Deerfield, N.H.	Thomas Joseph Landry	Epsom, N.H.	2/15/56	Littleton, N.H.
		Janice Elaine White	Epsom, N.H.	2/12/58	Concord, N.H.
Sept.27	Epsom, N.H.	Harold James Knapp	Wayne, N.J.	2/29/56	Patterson, N.J.
Sept.27	Epsom, N.H.	Karen Leta Gravenhorst Bruce Wayne Gyles	Wayne, N.J. Epsom, N.H.	4/6/61 10/7/56	Patterson, N.J. Ayer, Mass.
3cpt.27	Epsoni, 14.11.	Ann Marie Richardson	Epsom, N.H.	7/20/57	Fitchburg, Mass.
Oct.4	Gilmanton, N.H.	Donald Bramhall Morse	Epsom, N.H.	9/5/59	Concord, N.H.
		Kimberly Jane Hill	Epsom, N.H.	3/22/62	Concord, N.H.
Oct.25	Pittsfield, N.H.	Robert Allan Waszkiewicz	Epsom, N.H.	11/10/59	Boston, Mass.
No. 1	Consord N. I.	Donna Marie Minery	Epsom, N.H.	12/18/61	Concord, N.H.
Nov I	Concord, N.H.	George Leonard Southwick Lisa Karoline Steinecker	Epsom, N.H. Epsom, N.H.	4/9/59 5/20/60	Natic, Mass. Fort Worth, Texas
Nov.8	Epsom, N.H.	Stephen A. Osswald	Epsom, N.H.	10/8/41	New York
		Ruth A. Heath	Pembroke, N.H.	2/28/34	N.H.
Nov.8	Epsom, N.H.	Frederick Joseph Charlton	Epsom, N.H.	11/19/43	Ticonderoga, N.Y.
D 20	E NIII	Sarah Louise Caldwell	Epsom, N.H.	9/27/46	Oakland, Calif. Manchester, N.H.
Dec.28	Epsom, N.H.	Clarence Perley Tirrell Jr. Catherine Mae Panton	Epsom, N.H. Epsom, N.H.	4/2/61 12/12/57	Fort Belvoir, VA.
		Camerine mac i amon	Lp30111, 14.11.	12/12/37	TOTAL DESIGNATION OF THE PARTY

THE TOWN OF EPSOM, N.H. December 31, 1980

Name of Father	Birthplace of Father	Name of Mother	Birthplace of Mother	Name, Residence and Official Station by Whom Married
Glenn Burton	N.Y.	Diana Erickson	Vermont	Rev. Roger Bilodeau,
Maurice Giroux	N.H.	Jean Forcier	N.H.	R.C. Priest, Suncook, N.H.
Elbridge Bartlett	Epsom, N.H.	Winifred Taylor	Medford, Mass.	Joseph W. Coughlin
Kenneth Stockman Richard Cutter	Lowell, Vt.	Theo B. Hatch	Rumney, N.H.	Rev., Dr., Pastor, Chichester, N.H.
Robert Oderwald	Concord, N.H.	Jacqueline Drolet	Concord, N.H.	Rev. Jean A. Tremblay
Ben Zalgenas	N. Y. Brighton, Mass.	Julia Stumpf Frances Megevick	N.Y. Cambridge, Mass.	Pastor, Pittsfield, N.H.
Ernest M. Baker	Bradford, Mass.	Rothae Gerrish	Northwood, N.H.	Rev. Jean A. Tremblay Pastor, Pittsfield, N.H.
Rudolph Sarette	Manchester, N.H.	Beatrice Gelinas	Manchester, N.H.	Rev.H. Franklin Parker
Peter Labisch	Germany	Lieselotte Heinrich	Germany	Clergyman, Chichester, N.H.
Duane L. Keeler	Concord, N.H.	Norma Wells	Concord	Jeffrey J. Keeler
Norman Scofield	Gouldsboro, Me.	Catherine LaClair	Concord, N.H.	Justice of the Peace, Epsom, N.H.
Leonard Ainsworth	Berlin, N.H.	Elizabeth Murphy	Lancaster, N.H.	William R. Weir, Jr.
Bernard Aviza	Albany, N.Y.	Elizabeth Lauster	Albany, N.Y.	Justice of the Peace, Boscawen, N.H.
J. Albert Nault	Lawrence, Mass.	Winnifred Love	Concord, N.H.	Charles M. Morgan
Burgess Brooks	Portland, Me.	Barbara Stevens	Portland, Me.	Minister, Pittsfield, N.H.
Don N. Wheeler	Epsom, N.H.	Pauline E. Barton	Loudon, N.H.	Irene A. Pichowicz
Mario J. Musso Daniel Murray Sr.	Epping, N.H. Mass.	Dolores A. Coletto Edith Fusco	Haverhill, Mass. Pa.	Justice of the Peace, Plaistow, N.H.
George Perkins	N.H.	Dora Rollins	N.H.	Rev. John S. Read Minister, Contoocook, N.H.
Regis A. Mannion	Beaver Falls, Pa.	Dorothy M Ingle	Lowell, Mass.	Robert L. Channing
Waino T. Martin	Sparta, Minn.	Ada A. Dudenhoefer	Cadott, Wisc.	Justice of the Peace, Allenstown, N.H.
Clifton D. Vulner	Dexter, Me.	Charlotte M. Bugbee	Dover Foxcroft, Ma	Rev. Arthur H. Bucknam Jr.
Don N. Wheeler	Epsom, N.H.	Pauline E. Barton	Loudon, N.H.	Clergyman, Pittsfield, N.H.
Clayton N. Heath Jr.	Troy, N.Y.	Ruth Harmon	Solon, Maine	William S. Geertz
Herbert N. Smith	Newport, N.H.	Marion Perkins	Newport, N.H.	Minister, Newport, N.H.
Guy V. Pike	Epsom, N.H.	Charla Maxfield	Loudon, N.H.	Rev. H. Franklin Parker
Alvah H. Emery	Portsmouth, N.H.	Mary E. Ellis	Council Grove, Ka.	Clergyman, Chichester, N.H.
James E. Wilson	M 1 . NIV	Lorraine S. LeBlanc	St. Malo, Canada	Rev. Daniel R. Deveau
Richard F. Dietlein Robert M. Garland	Manchester, N.H. Barnstead, N.H.	Madelyn C. Worthy Lillian S. Carson	Lake Charles, La.	R.C.Priest, Manchester, N.H.
Jesse Hodgdon	Northwood, N.H.	Verra Drew	Pittsfield, N.H. Strafford, N.H.	Marlyn R. P. Flanders
Roger S. Coolidge	Brookline, Mass.	Barbara V. Litchfield	Greenwich, Conn.	Justice of the Peace, Epsom, N.H. Father James C. Cooke
Hal Charles Parker	Bossier City, La.	Ruth O. VanKleeck	Bell, Calif.	Priest, Annapolis, Md.
James F. Foley, Sr.	Cambridge, Mass.	Margaret M. Pigott	Boston, Mass.	Rev. Jean A. Tremblay
Matthew J. Happnie	Boston, Mass.	Ruth M. Miller	Boston, Mass.	Pastor, Pittsfield, N.H.
Daniel W. Emery.Jr.	N.H.	Virginia M. Laro	N.H.	Roger Bilodeau
Edward A. Biron	West Stewartstown, N.H.	Mariette Marquis	Paquetville, Canada	R.C. Priest, Suncook, N.H.
Philip E. Ernst	Boston, Mass.	Muriel A. Hulse	Boston, Mass.	Carol Ann Neveue
Joseph A. G. Bourris		Kathleen A. Butterfield	Derry, N.H.	Justice of the Peace, Concord, N.H.
Real Lamy	Canada	Cecile Veilleux	Canada	Jane B. Faggiano
Claude Foster	N.H.	Beatrice Kingsbury	N.H.	Justice of the Peace, Concord, N.H.
Raphael Schain	Waterbury, Conn.	Natalie Z. Cohen	New Haven, Conn.	Daniel E. Pike
William R. Mattern Daniel Pearson	Quincy, Mass. Lowell, Mass.	Grace P. KcKinley Carol E. Garvey	Quincy, Mass. Medford, Mass.	Minister, Newton, Mass. Marlyn R. P. Flanders
Ronald Mandigo	Deerfield, N.H.	Jeanette Palmer	Exeter, N.H.	Justice of the Peace, Epsom, N.H.
Wilton M. Snow	Ossipee, N.H.	Ruth French	Ossipee, N.H.	Carolyn F. Sargent
David Dickson	Manchester, Conn.	Caroline Hlobik	Willington, Conn.	Justice of the Peace, Concord, N.H.
Sidney McLean Jr.	Stowe, Vt.	Martha Gymer	Worcester, Vt.	Marlyn R. P. Flanders
Millard Norton	Addison, Vt.	Ora Hartley	Morangle, Ill.	Justice of the Peace, Epsom, N.H.
Thomas Landry	Dalton, N.H.	Gladys Barnett	Danville, Vt.	Henry George Frank, Minister
Robert White	Cranston, R.I.	Helen S. Yeaton	Pittsfield, N.H.	Northwood, N.H.
James J. Knapp	Paterson, N.J.	Edna Miller	Patterson, N.J.	Marlyn R. P. Flanders
Donald Gravenhorst		Clair DeRoon	Patterson, N.J.	Justice of the Peace, Epsom, N.H.
Merrill Gyles Sr.	Newport, Vt.	Joyce Lieboneau	Cummington, Mass,	Marlyn R. P. Flanders
Lee Richardson Howard Morse	Nashua, N.H. Frendship, Me.	Donna Marquis Mary Geddes	Townsend, Mass. Gilmanton, N.H.	Justice of the Peace, Epsom, N.H. Rev. H. Franklin Parker
Joseph Hill	Grafton, N.H.	Patricia Sirell	Pittsfield, N.H.	Clergyman, Chichester, N.H.
Jan Waszkiewicz	Poland	Jean Ashwin	England	Charles B. Bentley
James Minery	New Hartford, Conn.	Mary Magob	Torrington, Conn.	Minister, Pittsfield, N.H.
James Southwick	Framingham, Mass.	Marjorie White	Framingham, Mass,	Rev. Robert Schaibly
John Steinecker	Oxford, Conn.	Gale Ellis	Winstead, Conn.	Minister, Concord, N.H.
John Osswald	N.Y.	Margaret Straub	N.Y.	Edward H. Frekey
Walter Brooks	N.Y.	Ethel Dow	N.H.	Justice of the Peace, Chichester, N.H.
Almon Charlton	Orwell, Vt.	Olga LaPlante	Canada	John I. Johnson, Clergyman
Harry Goodhead	Cincinnati, Ohio	Elizabeth Cattanach	Montpelia, Vt.	Concord, N.H.
Clarence Tirrell	Gorham, Me.	Ruth Day	Worcester, Mass.	Rev. H. Franklin Parker
Harold Panton	Malden, Mass.	Marlyn Miller	West Patterson, N.J.	Clergyman, Chichester, N.H.
I he	reby certify that the ab	ove return is correct ac	cording to the best o	f my knowledge and belief.

I hereby certify that the above return is correct according to the best of my knowledge and belief.

HAZEL P. STEELE Town Clerk



